

**Name:** Karim Mamdani  
**Title:** President and CEO  
**Reporting Period:** October 1, 2015 - March 31, 2016

DATES(\$)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Sep 18, 2015	\$ 111.42	Travel - Taxi/Public Transportation	Attendance at Conference
Sep 23 - 26, 2015	\$ 21.00	Meals	Attendance at Conference
Sep 23 - 26, 2015	\$ 29.00	Meals	Attendance at Conference
Sep 23 - 26, 2015	\$ 847.04	Travel - Accommodations	Attendance at Conference
Sep 23 - 26, 2015	\$ 56.50	Travel - Incidentals & Other	Attendance at Conference
Sep 23 - 26, 2015	\$ 111.43	Travel - Taxi/Public Transportation	Attendance at Conference
Sep 23 - 26, 2015	\$ 95.00	Travel - Taxi/Public Transportation	Attendance at Conference
Sep 23 - 26, 2015	\$ 31.00	Travel - Taxi/Public Transportation	Attendance at Conference - Self & Other(s)
Sep 28, 2015	\$ 12.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Sep 28, 2015	\$ 4.80	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Sep 29, 2015	\$ 2.90	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Sep 30, 2015	\$ 2.50	Travel - Incidentals & Other	Attendance at Meeting (Other)
Oct 1, 2015	\$ 19.00	Travel - Incidentals & Other	Attendance at Hospital Meeting
Oct 2, 2015	\$ 9.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 7, 2015	\$ 12.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Oct 21, 2015	\$ 15.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Oct 23, 2015	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 2, 2015	\$ 11.87	Meals	Attendance at Conference
Nov 2, 2015	\$ 32.11	Meals	Attendance at Other HSP/Stakeholder Meeting
Nov 3, 2015	\$ 50.00	Meals	Attendance at Other HSP/Stakeholder Meeting
Nov 5, 2015	\$ 34.00	Meals	Attendance at Hospital Meeting
Nov 6, 2015	\$ 44.00	Meals	Attendance at Hospital Meeting
Nov 11 - 14, 2015	\$ 33.23	Meals	Attendance at Conference
Nov 11 - 14, 2015	\$ 14.26	Meals	Attendance at Conference
Nov 11 - 14, 2015	\$ 6.71	Meals	Attendance at Conference
Nov 11 - 14, 2015	\$ 29.48	Meals	Attendance at Conference
Nov 11 - 14, 2015	\$ 130.01	Meals	Attendance at Conference
Nov 11 - 14, 2015	\$ 143.16	Meals	Attendance at Conference
Nov 11 - 14, 2015	\$ 6.00	Meals	Attendance at Conference
Nov 11 - 14, 2015	\$ 1,234.60	Travel - Accommodations	Attendance at Conference
Nov 11 - 14, 2015	\$ 53.35	Travel - Incidentals & Other	Attendance at Conference

Nov 11 - 14, 2015	-\$ 78.36	Travel - Incidentals & Other	Attendance at Conference
Nov 11 - 14, 2015	\$ 96.00	Travel - Taxi/Public Transportation	Attendance at Conference
Nov 11 - 14, 2015	\$ 333.20	Travel - Taxi/Public Transportation	Attendance at Conference
Nov 11 - 14, 2015	\$ 49.00	Travel - Taxi/Public Transportation	Attendance at Conference
Nov 11 - 14, 2015	\$ 73.32	Travel - Taxi/Public Transportation	Attendance at Conference
Nov 16, 2015	\$ 13.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 18 - 19, 2015	\$ 258.43	Travel - Accommodations	Attendance at Other HSP/Stakeholder Meeting
Nov 18 - 19, 2015	\$ 340.64	Travel - Airfare/Train	Attendance at Other HSP/Stakeholder Meeting
Nov 18 - 19, 2015	\$ 12.66	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 18 - 19, 2015	\$ 31.50	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 18 - 19, 2015	\$ 40.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 27, 2015	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 30, 2015	\$ 41.57	Meeting Expenses	Attendance at Other HSP/Stakeholder Meeting
Dec 1, 2015	\$ 19.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Dec 2, 2015	\$ 80.00	Meeting Expenses	Attendance at Other HSP/Stakeholder Meeting
Dec 3, 2015	\$ 22.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Dec 4, 2015	\$ 30.00	Travel - Incidentals & Other	Attendance at Event
Dec 16, 2015	\$ 68.40	Meeting Expenses	Attendance at Hospital Meeting
Dec 17, 2015	\$ 19.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jan 21, 2016	\$ 71.76	Meeting Expenses	Attendance at Other HSP/Stakeholder Meeting
Jan 21, 2016	\$ 12.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jan 22, 2016	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jan 26, 2016	\$ 15.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jan 29, 2016	\$ 45.20	Meeting Expenses	Attendance at Other HSP/Stakeholder Meeting
Feb 2, 2016	\$ 52.00	Meeting Expenses	Attendance at Other HSP/Stakeholder Meeting
Feb 3, 2016	\$ 39.48	Meeting Expenses	Attendance at Meeting (Other)
Feb 8, 2016	\$ 12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Feb 24, 2016	\$ 15.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Feb 26, 2016	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Feb 28 - Mar 3, 2016	\$ 8.55	Meals	Attendance at Conference
Feb 28 - Mar 3, 2016	\$ 57.59	Meals	Attendance at Conference
Feb 28 - Mar 3, 2016	\$ 25.66	Meals	Attendance at Conference
Feb 28 - Mar 3, 2016	\$ 343.56	Travel - Accommodations	Attendance at Conference
Feb 28 - Mar 3, 2016	\$ 1,330.22	Travel - Accommodations	Attendance at Conference
Feb 28 - Mar 3, 2016	\$ 279.46	Travel - Airfare/Train	Attendance at Conference
Feb 28 - Mar 3, 2016	\$ 42.00	Travel - Incidentals & Other	Attendance at Conference
Feb 28 - Mar 3, 2016	\$ 53.03	Travel - Incidentals & Other	Attendance at Conference
Feb 28 - Mar 3, 2016	\$ 115.00	Travel - Taxi/Public Transportation	Attendance at Conference

Feb 28 - Mar 3, 2016	\$ 26.25	Travel - Taxi/Public Transportation	Attendance at Conference
Feb 28 - Mar 3, 2016	\$ 34.25	Travel - Taxi/Public Transportation	Attendance at Conference
Mar 12, 2016	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 21, 2016	\$ 146.00	Meeting Expenses	Attendance at Hospital Meeting
Mar 31, 2016	\$ 11.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Apr 4, 2016	\$ 19.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting