

Name: Karim Mamdani
Title: President and CEO
Reporting Period: April 1, 2014 - September 30, 2014

DATE(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Nov 24 - 25, 2013	\$ 13.00	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting
Jan 24, 2014	\$ 12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 3, 2014	\$ 23.00	Travel - Incidentals & Other	Attendance at Event
Apr 1, 2014	\$ 16.00	Travel - Incidentals & Other	Attendance at Conference
Apr 8, 2014	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 9, 2014	\$ 485.05	Travel - Airfare/Train	Attendance at Other HSP/Stakeholder Meeting
Apr 16, 2014	\$ 14.00	Travel - Incidentals & Other	Attendance at Event
Apr 17, 2014	\$ 69.82	Meeting Expenses	Attendance at Hospital Meeting
Apr 29, 2014	\$ 15.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Apr 29, 2014	\$ 28.55	Travel - Incidentals & Other	Attendance at Meeting (Other)
May 1, 2014	\$ 18.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 7, 2014	\$ 45.76	Hospitality	Attendance at Meeting (Other)
May 7, 2014	\$ 18.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
May 7, 2014	\$ 10.75	Hospitality	Attendance at Meeting (Other)
May 8, 2014	\$ 37.50	Hospitality	Attendance at Meeting (Other)
May 8, 2014	\$ 5.76	Travel - Incidentals & Other	Attendance at Meeting (Other)
May 9, 2014	\$ 273.97	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting
May 20, 2014	\$ 48.50	Hospitality	Attendance at Meeting (Other)
May 22, 2014	\$ 12.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 26, 2014	\$ 9.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
May 29, 2014	\$ 46.00	Hospitality	Attendance at Meeting (Other)
Jun 5, 2014	\$ 1.44	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jun 10, 2014	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jun 17, 2014	\$ 12.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Jun 17, 2014	\$ 49.00	Meeting Expenses	Attendance at Hospital Meeting
Jun 18, 2014	\$ 13.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Jul 10, 2014	\$ 41.87	Hospitality	Attendance at Meeting (Other)

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Jul 11, 2014	\$ 40.00	Meeting Expenses	Attendance at Hospital Meeting
Jul 16, 2014	\$ 12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jul 30, 2014	\$ 36.00	Meeting Expenses	Attendance at Hospital Meeting
Aug 6, 2014	\$ 38.50	Meeting Expenses	Attendance at Hospital Meeting
Aug 12, 2014	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Sep 3, 2014	\$ 19.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Sep 5, 2014	\$ 13.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Sep 15, 2014	\$ 25.46	Meeting Expenses	Attendance at MOHLTC/LHIN/Government Meeting
Sep 16, 2014	\$ 56.50	Meeting Expenses	Attendance at Meeting (Other)
Sep 17, 2014	\$ 41.00	Meeting Expenses	Attendance at Meeting (Other)
Sep 23, 2014	\$ 22.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 6 - 9, 2014	\$ 257.01	Travel - Airfare/Train	Attendance at Conference