Name:Karim MamdaniTitle:President and CEOReporting Period:October 1, 2014 - March 31, 2015

DATE(S)	A	MOUNT	EXPENSE CATEGORY	DESCRIPTION
Sept 9, 2014	\$	102.40	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting
Sep 26, 2014	\$	32.10	Meeting Expenses	Attendance at Hospital Meeting
Sep 29, 2014	\$	30.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 1, 2014	\$	25.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Oct 5 - 9, 2014	\$	27.11	Travel - Airfare/Train	Attendance at Conference
Oct 5 - 9, 2014	\$	1,551.69	Travel - Accommodations	Attendance at Conference
Oct 5 - 9, 2014	\$	139.14	Travel - Taxi/Public Transportation	Attendance at Conference
Oct 5 - 9, 2014	\$	27.61	Meals	Attendance at Conference
Oct 5 - 9, 2014	\$	332.93	Meals	Attendance at Conference - Self & Other(s)
Oct 14, 2014	\$	8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 20, 2014	\$	301.54	Hospitality	Attendance at Meeting (Other) - Self & Other(s)
Oct 23, 2014	\$	9.00	Travel - Incidentals & Other	Attendance at Conference
Nov 2, 2015	\$	12.20	Meals	Attendance at Other HSP/Stakeholder Meeting
Nov 3 - 5, 2014	\$	46.00	Travel - Incidentals & Other	Attendance at Conference
Nov 10, 2014	\$	17.28	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 11, 2014	\$	8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 13, 2014	\$	35.50	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Nov 18, 2014	\$	19.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 18, 2014	\$	18.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Nov 20, 2014	\$	16.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Nov 24, 2014	\$	18.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Nov 25, 2014	\$	14.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Dec 3, 2014	\$	42.10	Hospitality	Attendance at Meeting (Other)
Dec 4, 2014	\$	12.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Dec 5, 2014	\$	35.50	Hospitality	Attendance at Meeting (Other)
Dec 6 - 10, 2014	\$	512.22	Travel - Airfare/Train	Attendance at Conference
Dec 6 - 10, 2014	\$	31.67	Meals	Attendance at Conference
Dec 6 - 10, 2014	\$	958.47	Travel - Accommodations	Attendance at Conference

Dec 6 - 10, 2014	\$ 347.13	Travel - Taxi/Public Transportation	Attendance at Conference
Dec 6 - 10, 2014	\$ 371.28	· · · · · · · · · · · · · · · · · · ·	Attendance at Conference - Self & Other(s)
Dec 11, 2014	\$ 50.00	Hospitality	Attendance at Meeting (Other)
Jan 7, 2015	\$	Hospitality	Attendance at Meeting (Other)
Jan 13, 2015	\$ 53.00	Hospitality	Attendance at Meeting (Other)
Jan 17, 2015	\$ 23.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jan 23, 2015	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jan 25 - 26, 2015	\$ 290.05	Travel - Airfare/Train	Attendance at Other HSP/Stakeholder Meeting
Jan 25 - 26, 2015	\$ 166.00	Travel - Taxi/Public Transportation	Attendance at Other HSP/Stakeholder Meeting
Jan 25 - 26, 2015	\$ 136.85	Travel - Accommodations	Attendance at Other HSP/Stakeholder Meeting
Jan 28, 2015	\$ 9.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Feb 10, 2015	\$ 22.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Feb 10, 2015	\$ 9.70	Meals	Attendance at Meeting (Other)
Feb 27, 2015	\$ 8.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 15, 2015	\$ 19.00	Travel - Incidentals & Other	Attendance at Conference
Mar 15, 2015	\$ 8.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Mar 26, 2015	\$ 14.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Mar 30, 2015	\$ 60.08	Hospitality	Attendance at Meeting (Other)
Apr 12 - 16, 2015	\$ 375.25	Travel - Airfare/Train	Attendance at Conference
Apr 12 - 16, 2015	\$ 770.03	Travel - Accommodations	Attendance at Conference