Name: Dr. Philip Klassen

Title: Vice President, Medical Affairs **Reporting Period:** April 1, 2014 - September 30, 2014

| DATE(S)? | Al | MOUNT? | EXPENSE CATEGORY2 | DESCRIPTION |
|-----------------------|----|----------|-------------------------------------|--------------------------------|
| Nov 21, 2013 | \$ | 22.00 | Travel - Incidentals & Other | Attendance at Conference |
| Dec 3, 2013 | \$ | 15.00 | Travel - Incidentals & Other | Attendance at Conference |
| Feb 19, 2014 | \$ | 20.00 | Travel - Incidentals & Other | Attendance at Hospital Meeting |
| Mar 2 - 6, 2014 | \$ | 848.77 | Travel - Airfare/Train | Attendance at Conference |
| Mar 29 - Apr 2, 2014 | \$ | 172.50 | Meals | Attendance at Conference |
| Mar 29 - Apr 2, 2014 | \$ | 90.00 | Travel - Taxi/Public Transportation | Attendance at Conference |
| May 7, 2014 | \$ | 15.00 | Travel - Incidentals & Other | Attendance at Event |
| May 13, 2014 | \$ | 15.00 | Travel - Incidentals & Other | Attendance at Event |
| May 22, 2014 | \$ | 7.50 | Travel - Incidentals & Other | Attendance at Meeting (Other) |
| May 22, 2014 | \$ | 66.64 | Hospitality | Attendance at Meeting (Other) |
| May 29, 2014 | \$ | 13.00 | Travel - Incidentals & Other | Attendance at Conference |
| May 31 - Jun 4, 2014 | \$ | 1,522.22 | Travel - Airfare/Train | Attendance at Conference |
| May 31 - Jun 4, 2014 | \$ | 1,577.79 | Travel - Accommodations | Attendance at Conference |
| May 31 - Jun 4, 2014 | \$ | 369.01 | Travel - Taxi/Public Transportation | Attendance at Conference |
| May 31 - Jun 4, 2014 | \$ | 13.00 | Travel - Incidentals & Other | Attendance at Conference |
| Jun 6, 2014 | \$ | 9.00 | Travel - Incidentals & Other | Attendance at Event |
| Jun 16, 2014 | \$ | 11.55 | Travel - Incidentals & Other | Attendance at Meeting (Other) |
| Jun 20, 2014 | \$ | 6.00 | Travel - Incidentals & Other | Attendance at Conference |
| Jun 21, 2014 | \$ | 15.00 | Travel - Incidentals & Other | Attendance at Conference |
| Jul 3, 2014 | \$ | 10.00 | Meals | Attendance at Meeting (Other) |
| Sep 11, 2014 | \$ | 12.00 | Travel - Incidentals & Other | Attendance at Conference |
| Sep 22 - Sep 26, 2014 | \$ | 1,294.12 | Travel - Airfare/Train | Attendance at Conference |
| Sep 22 - Sep 26, 2014 | \$ | 382.76 | Meals | Attendance at Conference |
| Sep 22 - Sep 26, 2014 | \$ | 1,724.68 | Travel - Accommodations | Attendance at Conference |
| Sep 22 - Sep 26, 2014 | \$ | 378.92 | Travel - Incidentals & Other | Attendance at Conference |
| Jul 15 - Sep 29, 2014 | \$ | 77.00 | Travel - Incidentals & Other | Attendance at Meeting (Other) |