

**Name:** Dr. Karima Velji  
**Title:** Vice-President Clinical Services  
**Reporting Period:** April 1, 2018 - September 30, 2018

DATE(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Apr 27, 2018	\$ 24.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
May 1 - 5, 2018	\$ (1,020.17)	Travel - Airfare/Train	Attendance at Conference
May 25, 2018	\$ 12.00	Travel - Incidentals & Other	Attendance at MOHLTC/LHIN/Government Meeting
Jun 17 -20, 2018	\$ 559.63	Travel - Airfare/Train	Attendance at Conference
Jun 17 -20, 2018	\$ 370.38	Travel - Accommodations	Attendance at Conference
Jun 17 -20, 2018	\$ 107.89	Travel - Taxi/Public Transportation	Attendance at Conference
Jun 17 -20, 2018	\$ 175.00	Travel - Incidentals & Other	Attendance at Conference
Jun 17 -20, 2018	\$ 6.53	Meals	Attendance at Conference
Jun 25, 2018	\$ 22.00	Travel - Incidentals & Other	Attendance at Event
Sept 24, 2018	\$ 15.03	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Oct 10 - 12, 2018	\$ 2,317.57	Travel - Airfare/Train	Attendance at Conference
Oct 10 - 12, 2018	\$ 19.20	Travel - Incidentals & Other	Attendance at Conference