

Posting of Expenses

Name: Charlie Chan

Title: EVP and Chief Medical Officer

Reporting Period: April 1, 2016 to September 30, 2016

Date of Expense	Amount	Expense Category	Description
April 14, 2016	\$ 103.85	Travel - Taxi	Site Visit
April 14, 2016	\$ 30.00	Travel - Parking	Site Visit
April 14, 2016	\$ 2,440.02	Travel - Meal	Site Visit (includes fifteen individuals)
April 14, 2016	\$ 132.59	Travel - Taxi	Site Visit
May 1-31, 2016	\$ -		No Expenses
June 1-30, 2016	\$ -		No Expenses
July 1-31, 2016	\$ -		No Expenses
August 3, 2016	\$ 1,015.75	Travel - Airfare	Conference
August 24, 2016	\$ 23.00	Travel - Parking	Site Visit
September 1-30, 2016			No Expenses
	\$ 3,745.21	Total	