

Posting of Expenses

Name: Charlie Chan

Title: EVP, Clinical Programs, Quality and Safety

Reporting Period: October 1, 2016 to March 31, 2017

Date of Expense	Amount	Expense Category	Description
October 1-31, 2016	\$ -		No Expenses
November 3, 2016	\$ 360.79	Travel - Accommodation	Conference
November 4, 2016	\$ 58.83	Travel - Taxi	Conference
November 6, 2016	\$ 79.06	Travel - Taxi	Conference
November 6, 2016	\$ 649.19	Travel - Meal	Conference
November 6, 2016	\$ 60.00	Travel - Parking	Conference
December 1, 2016	\$ 4.00	Travel - Parking	Site Visit
December 1, 2016	\$ 21.00	Travel - Parking	Off Site Meeting
January 11, 2017	\$ 293.91	Travel - Airfare	Conference
January 11, 2017	\$ 52.50	Travel - Parking	Off Site Meeting
February 3, 2017	\$ 823.07	Travel - Airfare	Conference
February 14, 2017	\$ 20.00	Travel - Parking	Off Site Meeting
February 16, 2017	\$ 74.41	Meal	Off Site Meeting (includes three individuals)
March 1-31, 2017	\$ -		No Expenses
	\$ 2,496.76	Total	

I hereby certify that the above expenses are accurate and complete.

Signature _____

Title _____ Date _____

Reviewed by:

Signature _____

Title _____ Date _____

Notes:

- *Statement not on file with PCARD Card Office
- o - Details Not Provided