

**Posting of Expenses**

**Name: Charlie Chan**

**Title: Interim CEO, EVP and Chief Medical Officer**

**Reporting Period: October 1, 2017 to March 31, 2018**

<b>Date of Expense</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
10/2/2017	\$ 766.19	Travel - Meal	Conference (includes eight individuals)
10/2/2017	\$ 41.59	Travel - Taxi	Conference
10/2/2017	\$ 30.81	Travel - Taxi	Conference
10/2/2017	\$ 30.81	Travel - Taxi	Conference
10/3/2017	\$ 41.63	Travel - Taxi	Conference
10/3/2017	\$ 60.00	Travel - Parking	Conference
10/4/2017	\$ 323.27	Travel - Accommodation	Conference
10/16/2017	\$ 5.00	Travel - Parking	Off Site Meeting
10/24/2017	\$ 30.00	Travel - Parking	Off Site Meeting
10/24/2017	\$ 39.11	Travel - Taxi	Off Site Meeting
10/24/2017	\$ 38.74	Travel - Taxi	Off Site Meeting
10/26/2017	\$ 4.00	Travel - Parking	Off Site Meeting
11/2/2017	\$ 86.16	Travel - Taxi	Conference
11/4/2017	\$ 1,642.99	Travel - Meal	Conference (includes fifteen individuals)
11/5/2017	\$ 99.04	Travel - Taxi	Conference
11/6/2017	\$ 768.02	Travel - Accommodation	Conference
11/6/2017	\$ 120.00	Travel - Parking	Conference
12/15/2017	\$ 60.06	Hospitality	Off Site Meeting
12/15/2017	\$ 9.00	Travel - Parking	Off Site Meeting
1/25/2018	\$ 701.73	Meal	Off Site Meeting
1/29/2018	\$ 19.00	Travel - Parking	Off Site Meeting
March 22, 2018	\$ 239.91	Travel - Meal	Conference (includes five individuals)
March 22, 2018	\$ 44.07	Travel - Taxi	Conference
March 22, 2018	\$ 39.11	Travel - Taxi	Conference
March 23, 2018	\$ 41.65	Travel - Taxi	Conference
March 23, 2018	\$ 379.86	Travel - Accommodation	Conference
March 23, 2018	\$ 60.00	Travel - Parking	Conference
	\$ 5,721.75	Total	