## Name: Charlie Chan Title: EVP and Chief Medical Officer Reporting Period: April 1, 2017 to September 30, 2017

Date of Expense	Amo	ount	Expense Category	Description
March 28, 2017	\$	85.20	Travel - Taxi	Conference
				Conference
March 29, 2017	\$		Travel - Meal	(includes four individuals)
March 29, 2017	\$	77.26	Travel - Taxi	Conference
March 30, 2017	\$		Travel - Parking	Conference
March 30, 2017	\$	439.23	Travel - Accommodation	Conference
				Conference
April 6, 2017	\$		Travel - Meal	(includes four individuals)
April 7, 2017	\$		Travel - Taxi	Conference
April 7, 2017	\$		Travel - Parking	Conference
April 7, 2017	\$	814.75	Travel - Accommodation	Conference
				Off Site Meeting
May 10, 2017	\$	67.86		(includes three individuals)
May 10, 2017	\$	7.50	Travel - Parking	Off Site Meeting
				Off Site Meeting
June 1, 2017	\$	92.21	Hospitality	(includes five individuals)
June 1, 2017	\$	7.50	Travel - Parking	Off Site Meeting
June 9, 2017	\$	19.00	Travel - Parking	Off Site Meeting
June 24, 2017	\$	13.00	Travel - Parking	Off Site Meeting
July 5, 2017	\$	22.00	Travel - Parking	Off Site Meeting
				Off Site Meeting
July 5, 2017	\$	76.62	Meal	(includes three individuals)
July 5, 2017	\$	10.00	Travel - Parking	Off Site Meeting
July 28, 2017	\$	375.54	Travel - Accommodation	Conference
July 31, 2017	\$	644.31	Travel - Airfare	Conference
August 3, 2017	\$	10.00	Travel - Parking	Off Site Meeting
August 11, 2017	\$	19.00	Travel - Parking	Off Site Meeting
August 16, 2017	\$	666.42	Travel - Airfare	Conference
September 25, 2017	\$	8.77	Travel - Parking	Off Site Meeting
	\$	4,405.37	Total	