

Vicky Stergiopoulos
Physician-in-Chief

| Expense Date | Date Approved | Purpose | Destination | AirFare | Other Transportation (i.e. Taxi) | Hotel | Meals | Travel Incidentals (i.e. Parking) | Hospitality | Other | Total Claim |
|---|---------------|------------------|-------------|-----------------|----------------------------------|-----------------|---------------|-----------------------------------|-------------|----------|-----------------|
| APRIL 1, 2018 TO JUNE 30, 2018 | | | | | | | | | | | |
| 2/8/2018 | 6/25/2018 | Business Meeting | Toronto | - | - | - | - | 22.00 | - | - | 22.00 |
| 2/28/2018 | 6/25/2018 | Business Meeting | Toronto | - | 25.00 | - | - | - | - | - | 25.00 |
| 3/5/2018 | 6/25/2018 | Business Meeting | Toronto | - | - | - | - | 20.00 | - | - | 20.00 |
| 3/19/2018 | 6/25/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 3/22/2018 | 6/25/2018 | Business Meeting | Toronto | - | - | - | - | 12.00 | - | - | 12.00 |
| 3/25/2018 | 6/25/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 4/24/2018 | 5/31/2018 | Business Meeting | Toronto | - | 14.00 | - | - | - | - | - | 14.00 |
| 4/24/2018 | 6/25/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 6/14/2018 | 6/30/2018 | Business Meeting | Toronto | - | 14.00 | - | - | - | - | - | 14.00 |
| 3/27/2018 | 6/25/2018 | Business Meeting | Toronto | - | 31.00 | - | - | - | - | - | 31.00 |
| 3/27/2018 | 4/30/2018 | Business Meeting | Toronto | - | 37.80 | - | - | - | - | - | 37.80 |
| 3/24/2018 | 4/30/2018 | Business Meeting | Toronto | - | 16.00 | - | - | - | - | - | 16.00 |
| 5/19/2018 | 6/29/2018 | Business Meeting | Toronto | - | 10.00 | - | - | - | - | - | 10.00 |
| 5/28/2018 | 6/29/2018 | Conference | Sweden | - | - | - | 71.54 | - | - | - | 71.54 |
| 6/25/2018 | 6/30/2018 | Business Meeting | Toronto | - | 20.00 | - | - | - | - | - | 20.00 |
| 4/10/2018 | 5/31/2018 | Business Meeting | Toronto | - | 49.00 | - | - | - | - | - | 49.00 |
| 5/4/2018 | 5/31/2018 | Business Meeting | Toronto | - | 22.00 | - | - | - | - | - | 22.00 |
| 4/23/2018 | 5/31/2018 | Business Meeting | Toronto | - | 14.00 | - | - | - | - | - | 14.00 |
| 4/11/2018 | 4/30/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 4/17/2018 | 6/25/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 4/17/2018 | 4/30/2018 | Business Meeting | Toronto | - | 16.00 | - | - | - | - | - | 16.00 |
| 4/4/2018 | 5/31/2018 | Business Meeting | Toronto | - | 16.00 | - | - | - | - | - | 16.00 |
| 4/4/2018 | 4/30/2018 | Business Meeting | Toronto | - | 22.00 | - | - | - | - | - | 22.00 |
| 4/9/2018 | 4/30/2018 | Business Meeting | Toronto | - | 22.00 | - | - | - | - | - | 22.00 |
| 4/16/2018 | 5/31/2018 | Business Meeting | Toronto | - | 14.00 | - | - | - | - | - | 14.00 |
| 4/16/2018 | 6/25/2018 | Business Meeting | Toronto | - | 20.00 | - | - | - | - | - | 20.00 |
| 4/16/2018 | 4/30/2018 | Business Meeting | Toronto | - | 18.00 | - | - | - | - | - | 18.00 |
| 5/3/2018 | 5/31/2018 | Business Meeting | Toronto | - | 30.00 | - | - | - | - | - | 30.00 |
| 5/7/2018 | 5/31/2018 | Business Meeting | Toronto | - | 19.25 | - | - | - | - | - | 19.25 |
| 5/9/2018 | 5/31/2018 | Business Meeting | Toronto | - | 17.00 | - | - | - | - | - | 17.00 |
| 5/23/2018 | 5/31/2018 | Business Meeting | Toronto | - | 37.25 | - | - | - | - | - | 37.25 |
| 5/23/2018 | 6/30/2018 | Business Meeting | Toronto | - | 35.00 | - | - | - | - | - | 35.00 |
| 5/31/2018 | 6/29/2018 | Conference | Sweden | - | - | - | 110.18 | - | - | - | 110.18 |
| 2/18/2018 | 6/25/2018 | Business Meeting | Toronto | - | 12.00 | - | - | - | - | - | 12.00 |
| 3/29/2018 | 6/25/2018 | Business Meeting | Toronto | - | - | - | - | 25.00 | - | - | 25.00 |
| 5/6/2018 | 6/29/2018 | Business Meeting | Toronto | - | 16.00 | - | - | - | - | - | 16.00 |
| 5/8/2018 | 5/31/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 5/8/2018 | 6/29/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 5/8/2018 | 6/30/2018 | Business Meeting | Toronto | - | 13.00 | - | - | - | - | - | 13.00 |
| 5/14/2018 | 5/31/2018 | Business Meeting | Toronto | - | 31.00 | - | - | - | - | - | 31.00 |
| 5/14/2018 | 6/29/2018 | Business Meeting | Toronto | - | 14.00 | - | - | - | - | - | 14.00 |
| 5/14/2018 | 6/30/2018 | Business Meeting | Toronto | - | 14.00 | - | - | - | - | - | 14.00 |
| 5/15/2018 | 6/29/2018 | Business Meeting | Toronto | - | - | - | - | 22.00 | - | - | 22.00 |
| 5/22/2018 | 5/31/2018 | Business Meeting | Toronto | - | 57.00 | - | - | - | - | - | 57.00 |
| 5/22/2018 | 6/29/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 5/24/2018 | 5/31/2018 | Business Meeting | Toronto | - | 11.00 | - | - | - | - | - | 11.00 |
| 5/24/2018 | 6/29/2018 | Business Meeting | Toronto | - | 27.00 | - | - | - | - | - | 27.00 |
| 6/4/2018 | 6/29/2018 | Business Meeting | Toronto | - | 16.00 | - | - | - | - | - | 16.00 |
| 6/18/2018 | 6/29/2018 | Business Meeting | Toronto | - | - | - | - | 9.00 | - | - | 9.00 |
| 5/26/2018 | 6/29/2018 | Conference | Sweden | - | 60.00 | - | - | - | - | - | 60.00 |
| 5/27/2018 | 6/29/2018 | Conference | Sweden | - | 114.61 | 1,213.19 | 52.22 | - | - | - | 1,380.02 |
| 6/1/2018 | 6/29/2018 | Conference | Sweden | 126.39 | 143.95 | - | 164.36 | - | - | - | 434.70 |
| 4/3/2018 | 4/30/2018 | Business Meeting | Toronto | - | 27.00 | - | - | - | - | - | 27.00 |
| 4/5/2018 | 4/30/2018 | Business Meeting | Toronto | - | 13.00 | - | - | - | - | - | 13.00 |
| 4/12/2018 | 4/30/2018 | Business Meeting | Toronto | - | 41.00 | - | - | - | - | - | 41.00 |
| 4/13/2018 | 4/30/2018 | Business Meeting | Toronto | - | 11.00 | - | - | - | - | - | 11.00 |
| 4/13/2018 | 5/10/2018 | Conference | Sweden | 1,678.47 | - | - | - | - | - | - | 1,678.47 |
| 4/27/2018 | 5/31/2018 | Business Meeting | Toronto | - | 17.00 | - | - | - | - | - | 17.00 |
| 4/27/2018 | 4/30/2018 | Business Meeting | Toronto | - | 19.00 | - | - | - | - | - | 19.00 |
| 5/11/2018 | 5/31/2018 | Business Meeting | Toronto | - | 20.00 | - | - | - | - | - | 20.00 |
| 5/16/2018 | 5/31/2018 | Business Meeting | Toronto | - | 22.00 | - | - | - | - | - | 22.00 |
| 5/17/2018 | 5/31/2018 | Business Meeting | Toronto | - | 11.00 | - | - | - | - | - | 11.00 |
| 5/18/2018 | 5/31/2018 | Business Meeting | Toronto | - | 37.00 | - | - | - | - | - | 37.00 |
| 6/8/2018 | 6/30/2018 | Business Meeting | Toronto | - | 22.00 | - | - | - | - | - | 22.00 |
| 6/13/2018 | 6/30/2018 | Business Meeting | Toronto | - | 12.00 | - | - | - | - | - | 12.00 |
| 6/26/2018 | 6/30/2018 | Business Meeting | Toronto | - | 19.00 | - | - | - | - | - | 19.00 |
| 6/28/2018 | 6/30/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| APRIL 1, 2018 TO JUNE 30, 2018 Total | | | | 1,804.86 | 1,454.86 | 1,213.19 | 398.30 | 110.00 | - | - | 4,981.21 |
| JULY 1, 2018 TO SEPTEMBER 30, 2018 | | | | | | | | | | | |
| 6/19/2018 | 7/31/2018 | Business Meeting | Toronto | - | 33.00 | - | - | - | - | - | 33.00 |
| 6/25/2018 | 7/31/2018 | Business Meeting | Toronto | - | 14.00 | - | - | - | - | - | 14.00 |
| 7/13/2018 | 7/31/2018 | Business Meeting | Toronto | - | 31.00 | - | - | - | - | - | 31.00 |
| 7/11/2018 | 7/31/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 5/3/2018 | 8/19/2018 | Conference | USA | 830.95 | - | - | - | - | - | - | 830.95 |
| 6/10/2018 | 8/8/2018 | Conference | USA | - | 65.00 | - | 16.95 | - | - | - | 81.95 |
| 6/10/2018 | 7/31/2018 | Business Meeting | Toronto | - | 19.00 | - | - | - | - | - | 19.00 |
| 6/10/2018 | 7/7/2018 | Conference | USA | - | 80.13 | - | - | - | - | - | 80.13 |
| 6/11/2018 | 8/8/2018 | Conference | USA | - | 155.95 | - | - | - | - | - | 155.95 |
| 6/11/2018 | 7/7/2018 | Conference | USA | - | - | - | 121.30 | - | - | - | 121.30 |
| 5/22/2018 | 7/31/2018 | Business Meeting | Toronto | - | 16.00 | - | - | - | - | - | 16.00 |
| 6/13/2018 | 7/31/2018 | Business Meeting | Toronto | - | 23.00 | - | - | - | - | - | 23.00 |
| 6/26/2018 | 7/31/2018 | Business Meeting | Toronto | - | 10.00 | - | - | - | - | - | 10.00 |
| 6/26/2018 | 8/31/2018 | Business Meeting | Toronto | - | 10.00 | - | - | - | - | - | 10.00 |
| 6/5/2018 | 7/31/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 7/5/2018 | 7/31/2018 | Business Meeting | Toronto | - | 18.00 | - | - | - | - | - | 18.00 |
| 7/5/2018 | 8/31/2018 | Business Meeting | Toronto | - | 17.00 | - | - | - | - | - | 17.00 |
| 7/9/2018 | 7/31/2018 | Business Meeting | Toronto | - | 31.00 | - | - | - | - | - | 31.00 |
| 7/10/2018 | 7/31/2018 | Business Meeting | Toronto | - | 19.00 | - | - | - | - | - | 19.00 |

| Expense Date | Date Approved | Purpose | Destination | AirFare | Other Transportation (i.e. Taxi) | Hotel | Meals | Travel Incidentals (i.e. Parking) | Hospitality | Other | Total Claim |
|--|---------------|------------------|-------------|-----------------|--|-----------------|---------------|---|-------------|-------|-----------------|
| 7/10/2018 | 8/31/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 7/12/2018 | 7/31/2018 | Business Meeting | Toronto | - | 14.00 | - | - | - | - | - | 14.00 |
| 7/17/2018 | 7/31/2018 | Business Meeting | Toronto | - | 14.00 | - | - | - | - | - | 14.00 |
| 7/20/2018 | 7/31/2018 | Business Meeting | Toronto | - | 28.00 | - | - | - | - | - | 28.00 |
| 7/31/2018 | 8/31/2018 | Business Meeting | Toronto | - | 46.00 | - | - | - | - | - | 46.00 |
| 8/2/2018 | 8/31/2018 | Business Meeting | Toronto | - | 13.00 | - | - | - | - | - | 13.00 |
| 8/21/2018 | 8/31/2018 | Business Meeting | Toronto | - | 21.00 | - | - | - | - | - | 21.00 |
| 8/22/2018 | 8/31/2018 | Business Meeting | Toronto | - | 41.00 | - | - | - | - | - | 41.00 |
| 8/24/2018 | 8/31/2018 | Business Meeting | Toronto | - | 29.00 | - | - | - | - | - | 29.00 |
| 8/28/2018 | 9/30/2018 | Business Meeting | Toronto | - | 21.00 | - | - | - | - | - | 21.00 |
| 9/4/2018 | 9/30/2018 | Business Meeting | Toronto | - | 19.00 | - | - | - | - | - | 19.00 |
| 9/8/2018 | 9/30/2018 | Business Meeting | Toronto | - | 17.00 | - | - | - | - | - | 17.00 |
| 9/10/2018 | 9/30/2018 | Business Meeting | Toronto | - | 32.00 | - | - | - | - | - | 32.00 |
| 9/11/2018 | 9/30/2018 | Business Meeting | Toronto | - | 31.00 | - | - | - | - | - | 31.00 |
| 9/12/2018 | 9/30/2018 | Business Meeting | Toronto | - | 17.00 | - | - | - | - | - | 17.00 |
| 9/13/2018 | 9/30/2018 | Business Meeting | Toronto | - | 12.00 | - | - | - | - | - | 12.00 |
| 9/17/2018 | 9/30/2018 | Business Meeting | Toronto | - | 15.00 | - | - | - | - | - | 15.00 |
| 9/21/2018 | 9/30/2018 | Business Meeting | Toronto | - | 17.00 | - | - | - | - | - | 17.00 |
| 9/25/2018 | 9/30/2018 | Business Meeting | Toronto | - | 31.00 | - | - | - | - | - | 31.00 |
| 6/12/2018 | 7/7/2018 | Conference | USA | - | - | 491.81 | - | - | - | - | 491.81 |
| JULY 1, 2018 TO SEPTEMBER 30, 2018 Total | | | | 830.95 | 1,005.08 | 491.81 | 138.25 | - | - | - | 2,466.09 |
| Grand Total | | | | 2,635.81 | 2,459.94 | 1,705.00 | 536.55 | 110.00 | - | - | 7,447.30 |