

Tracey MacArthur
Senior Vice President and Chief Clinical Officer

| Expense Date | Date Approved | Purpose | Destination | AirFare | Other Transportation (i.e. Taxi) | Hotel | Meals | Travel Incidentals (i.e. Parking) | Hospitality | Other | Total Claim |
|---|---------------|------------------|-------------|---------------|----------------------------------|-----------------|---------------|-----------------------------------|-------------|-------|-----------------|
| JULY 1, 2018 TO SEPTEMBER 30, 2018 | | | | | | | | | | | |
| 6/8/2018 | 9/25/2018 | Business Meeting | Toronto | - | - | - | - | 12.00 | - | - | 12.00 |
| 6/12/2018 | 9/25/2018 | Business Meeting | USA | - | - | 323.50 | - | 60.00 | - | - | 383.50 |
| 6/22/2018 | 9/25/2018 | Business Meeting | Toronto | - | - | - | - | 20.00 | - | - | 20.00 |
| JULY 1, 2018 TO SEPTEMBER 30, 2018 Total | | | | - | - | 323.50 | - | 92.00 | - | - | 415.50 |
| JANUARY 1, 2019 TO MARCH 31, 2019 | | | | | | | | | | | |
| 10/29/2018 | 3/22/2019 | Business Meeting | Toronto | - | - | - | - | 22.00 | - | - | 22.00 |
| 11/6/2018 | 3/22/2019 | Conference | Toronto | - | - | - | - | 20.00 | - | - | 20.00 |
| 12/3/2018 | 3/22/2019 | Business Meeting | USA | - | - | - | 199.45 | - | - | - | 199.45 |
| 12/5/2018 | 3/22/2019 | Conference | USA | - | - | - | - | 25.00 | - | - | 25.00 |
| 12/12/2018 | 3/22/2019 | Conference | USA | 623.29 | - | - | - | - | - | - | 623.29 |
| 12/13/2018 | 3/22/2019 | Conference | USA | - | - | 1,199.16 | - | - | - | - | 1,199.16 |
| 12/18/2018 | 3/22/2019 | Business Meeting | USA | - | - | - | - | 99.00 | - | - | 99.00 |
| 1/18/2019 | 3/22/2019 | Business Meeting | Toronto | - | - | - | - | 20.00 | - | - | 20.00 |
| 2/11/2019 | 3/22/2019 | Business Meeting | USA | - | 52.44 | - | - | - | - | - | 52.44 |
| 2/26/2019 | 3/22/2019 | Business Meeting | Toronto | - | - | - | - | 13.50 | - | - | 13.50 |
| JANUARY 1, 2019 TO MARCH 31, 2019 Total | | | | 623.29 | 52.44 | 1,199.16 | 199.45 | 199.50 | - | - | 2,273.84 |
| Grand Total | | | | 623.29 | 52.44 | 1,522.66 | 199.45 | 291.50 | - | - | 2,689.34 |