

Name: Tini Le
 Title: Vice President
 Reporting Period: October 1, 2016 - December 31, 2016

Date	Amount	Expense Category	Description
September 8, 2016*	4.40	Travel- Mileage	External Meeting- CLHIN
September 9, 2016*	10.10	Travel- Mileage	External Meeting- CLHIN
September 14, 2016*	7.92	Travel- Mileage	Internal Meeting
September 14, 2016*	2.56	Travel- Incidentals	Internal Meeting
September 15, 2016*	10.12	Travel- Mileage	External Meeting- CLHIN
September 19, 2016*	26.84	Travel- Mileage	External Meeting- CLHIN
September 19, 2016*	2.43	Travel- Incidentals	External Meeting- CLHIN
September 20, 2016*	25.53	Travel- Mileage	Internal Meeting
September 21, 2016*	10.12	Travel- Mileage	External Meeting- CLHIN
September 22, 2016*	10.12	Travel- Mileage	External Meeting- CLHIN
September 27, 2016*	6.60	Travel- Mileage	Internal Meeting
September 28, 2016*	25.53	Travel- Mileage	Internal Meeting
September 29, 2016*	4.40	Travel- Mileage	External Meeting- CLHIN
October 4, 2016	25.52	Travel- Mileage	Internal Meeting
October 12, 2016	25.52	Travel- Mileage	Internal Meeting
October 17, 2016	10.12	Travel- Mileage	External Meeting- CLHIN
October 18, 2016	25.52	Travel- Mileage	Internal Meeting
October 19, 2016	4.40	Travel- Mileage	External Meeting- CLHIN
October 26, 2016	26.84	Travel- Mileage	External Meeting- CLHIN
October 27, 2016	12.32	Travel- Mileage	External Meeting- Hospital
November 1, 2016	7.92	Travel- Mileage	Internal Meeting
November 3, 2016	9.68	Travel- Mileage	External Meeting- CLHIN
November 3, 2016	2.71	Travel- Incidentals	External Meeting- CLHIN
November 4, 2016	29.48	Travel- Mileage	Internal Meeting
November 7, 2016	10.12	Travel- Mileage	External Meeting- CLHIN
November 8, 2016	7.92	Travel- Mileage	Internal Meeting
November 8, 2016	5.30	Travel- Incidentals	Internal Meeting
November 9, 2016	25.52	Travel- Mileage	Internal Meeting
November 10, 2016	11.88	Travel- Mileage	External Meeting- Hospital
November 10, 2016	22.00	Travel- Parking	External Meeting- Hospital
November 10, 2016	5.30	Travel- Incidentals	External Meeting- Hospital
November 14, 2016	9.68	Travel- Mileage	External Meeting- CLHIN
November 14, 2016	2.71	Travel- Incidentals	External Meeting- CLHIN
November 15, 2016	22.88	Travel- Mileage	Internal Meeting
November 15, 2016	4.53	Travel- Incidentals	Internal Meeting
November 16, 2016	1.76	Travel- Mileage	External Meeting- Hospital
November 17, 2016	26.84	Travel- Mileage	External Meeting- CLHIN
November 17, 2016	2.43	Travel- Incidentals	External Meeting- CLHIN
November 22, 2016	25.52	Travel- Mileage	Internal Meeting
November 23, 2016	15.40	Travel- Mileage	External Meeting- CLHIN/Hospital
November 23, 2016	17.00	Travel- Parking	External Meeting- CLHIN/Hospital
November 25, 2016	2.86	Travel- Incidentals	Internal Meeting
November 28, 2016	25.52	Travel- Mileage	Internal Meeting
November 29, 2016	25.52	Travel- Mileage	Internal Meeting
December 1, 2016	25.52	Travel- Mileage	Internal Meeting
December 5, 2016	7.92	Travel- Mileage	Internal Meeting
December 7, 2016	25.52	Travel- Mileage	Internal Meeting
December 8, 2016	10.12	Travel- Mileage	External Meeting- CLHIN
December 9, 2016	10.12	Travel- Mileage	External Meeting- CLHIN
December 12, 2016	20.24	Travel- Mileage	External Meeting- Hospital
December 13, 2016	10.12	Travel- Mileage	External Meeting- CLHIN
December 14, 2016	7.92	Travel- Mileage	Internal Meeting

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December 15, 2016	25.52	Travel- Mileage	Internal Meeting
December 21, 2016	25.52	Travel- Mileage	Internal Meeting
Total	765.91		

* Approved in the period October 1 - December 31

Summary	
Expense Category	Amount
Travel- Mileage	696.08
Travel- Parking	39.00
Travel- Incidentals	30.83
	<u>765.91</u>