

Name: Trevor Clark
 Title: CFO & COO
 Reporting Period: April 1, 2016 - May 24, 2016

Date	Amount	Expense Category	Description
March 30, 2016*	25.52	Travel- Mileage	Internal Meeting
March 31, 2016*	25.61	Travel- Mileage	External Meeting- CLHIN
April 4, 2016	8.00	Travel- Parking	External Meeting- Hospital
April 8, 2016	12.85	Travel- Mileage	Internal Meeting
April 11, 2016	35.33	Travel- Mileage	Internal Meeting
April 13, 2016	25.70	Travel- Mileage	Internal Meeting
April 25, 2016	34.57	Travel- Mileage	Internal Meeting
April 26, 2016	25.70	Travel- Mileage	Internal Meeting
April 27, 2016	35.33	Travel- Mileage	Internal Meeting
May 9, 2016	35.33	Travel- Mileage	Internal Meeting
May 11, 2016	25.70	Travel- Mileage	Internal Meeting
May 12, 2016	25.61	Travel- Mileage	Internal Meeting
May 17, 2016	25.61	Travel- Mileage	Internal Meeting

* Approved in the period April 1 - June 30

Summary	
Expense Category	Amount
Travel- Mileage	332.86
Travel- Parking	8.00
	<u>340.86</u>