

POSTING OF EXPENSES

Name: Sheila Jarvis

Title : President & CEO

Reporting Period - April 2014 - September 2014

010.71110101000.4404000,4509000,6200000:6241400

| Date | Invoice # | Amount | Expense Category | Description |
|--------------|------------------|-------------------|-------------------------|--------------------|
| 5-Apr-14 | 36498337 | \$70.39 | Travel Incidentals | External meeting |
| 18-Mar-14 | 36498337 | \$26.40 | Travel Incidentals | External meeting |
| 15-Mar-14 | 36498337 | \$68.10 | Travel Incidentals | External meeting |
| 28-Sep-13 | 36839928 | \$37.97 | Travel Incidentals | External meeting |
| 13-Apr-14 | 36839928 | \$63.55 | Travel Incidentals | External meeting |
| 5-Apr-14 | 36839928 | \$60.97 | Travel Incidentals | External meeting |
| 24-Apr-14 | 36839928 | \$83.59 | Travel Incidentals | External meeting |
| 17-Apr-14 | 36839928 | \$60.12 | Travel Incidentals | External meeting |
| 31-May-14 | 37173554 | \$74.33 | Travel Incidentals | External meeting |
| 24-May-14 | 37173554 | \$79.34 | Travel Incidentals | External meeting |
| 14-May-14 | 37173554 | \$24.91 | Travel Incidentals | External meeting |
| 6-Jun-14 | 37173554 | \$69.95 | Travel Incidentals | External meeting |
| 17-Jun-14 | 37496117 | \$57.73 | Travel Incidentals | External meeting |
| 14-Jun-14 | 37496117 | \$71.52 | Travel Incidentals | External meeting |
| 30-Jun-14 | 37496117 | \$41.39 | Travel Incidentals | External meeting |
| 20-Jun-14 | 37496117 | \$46.47 | Travel Incidentals | External meeting |
| 25-Jun-14 | 37496117 | \$68.95 | Travel Incidentals | External meeting |
| 10-Aug-14 | 37839742 | \$65.58 | Travel Incidentals | External meeting |
| 18-Jul-14 | 37839742 | \$65.90 | Travel Incidentals | External meeting |
| 1-Aug-14 | 37839742 | \$65.93 | Travel Incidentals | External meeting |
| 9-Jul-14 | 37839742 | \$69.13 | Travel Incidentals | External meeting |
| 22-Sep-14 | Jun 04-Sep 2 | \$206.00 | Travel Incidentals | External meeting |
| 30-Sep-14 | 407 ETR | \$352.71 | Travel Incidentals | External meeting |
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| Total | | \$1,830.93 | | |
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Name: Donna Kline

Title : Chief of Communications & PA

Reporting Period - April 2014 - September 2014

010.7111040000.4404000,4509000,6200000:6241400

| Date | | Amount | Expense Category | Description |
|--|--|--------|------------------|-------------|
| No Expense Claims submitted during this period | | | | |

Name: Judy Hunter

Title : VP Human Resources & Organizational Development

Reporting Period - April 2014 - September 2014

010.7112000000.4404000,4509000,6200000:6241400

| Date | Invoice # | Amount | Expense Category | Description |
|--------------|--------------|-------------------|-------------------------------|-------------|
| 26-May-14 | Apr 22-May | \$99.00 | Travel Incidentals | Conference |
| 11-Jul-14 | Jun 11-14 ex | \$191.00 | Travel Incidentals | Conference |
| 11-Jul-14 | Jun 11-14 ex | \$495.00 | Accommodation | Conference |
| 28-Jul-14 | Jun 21-28 ex | \$131.32 | Meals | Conference |
| 28-Jul-14 | Jun 21-28 ex | \$474.41 | Taxi or public transportation | Conference |
| 28-Jul-14 | Jun 21-28 ex | \$1,209.51 | Accommodation | Conference |
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| Total | | \$2,600.24 | | |

Name: Golda Milo-Manson

Title : VP Medicine & Academic Affairs

Reporting Period - April 2014 - September 2014

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010.71295200000.4404000,4509000,6200000:6241400

| Date | Invoice # | Amount | Expense Category | Description |
|--------------|--------------|-------------------|--------------------|------------------|
| 26-May-14 | Apr1-30 exp | \$50.00 | Conference | Conference |
| 26-May-14 | Apr1-30 exp | \$144.00 | Travel Incidentals | Conference |
| 7-Jul-14 | Jun 25-26 ex | \$689.85 | Conference | Conference |
| 7-Jul-14 | Jun 25-26 ex | \$200.00 | Travel Incidentals | Conference |
| 7-Jul-14 | Jun 25-26 ex | \$40.46 | Meals | Conference |
| 7-Jul-14 | Jun 3-23 exp | \$34.45 | Meals | External meeting |
| 7-Jul-14 | Jun 3-23 exp | \$27.30 | Travel Incidentals | External meeting |
| 6-Jun-14 | May 1-26 ex | \$94.50 | Travel Incidentals | External meeting |
| 15-Aug-14 | Jul 9-30 exp | \$56.50 | Travel Incidentals | External meeting |
| 23-Sep-14 | Aug 13&15 e | \$34.00 | Travel Incidentals | External meeting |
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| Total | | \$1,371.06 | | |

Name: Jackie Schleifer-Taylor

Title : VP Programs & Services

Reporting Period - April 2014 - September 2014

010.71206000000.4404000,4509000,6200000:6241400

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| Date | Invoice # | Amount | Expense Category | Description |
|--------------|--------------|-----------------|--------------------|------------------|
| 12-May-14 | Nov1-Apr 25 | \$91.00 | Travel Incidentals | Conference |
| 11-Jul-14 | Jun 19-26 ex | \$635.30 | Accommodation | External meeting |
| 11-Jul-14 | Jun 19-26 ex | \$34.47 | Meals | External meeting |
| 14-Aug-14 | May 08-Jul 3 | \$82.31 | Travel Incidentals | Conference |
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| Total | | \$843.08 | | |

Name: Ben Sybring

Title : VP Corporate Services/Finance

Reporting Period - April 2014 - September 2014

010.71115000000.4404000,4509000,6200000:6241400

| Date | Invoice # | Amount | Expense Category | Description |
|--------------|--------------|-----------------|--------------------|-------------|
| 7-Jul-14 | Jan 06-May 2 | \$117.25 | Travel Incidentals | Conference |
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| Total | | \$117.25 | | |

Name: Tom Chau

Title : VP BRI & Director of Research Institute

Reporting Period - April 2014 - September 2014

| Date | Invoice # | Amount | Expense Category | Description |
|--------------|-------------|------------------|--------------------|-------------|
| 30-Sep-14 | Sep 15 + 19 | \$ 38.00 | Travel Incidentals | Conference |
| 7-Jul-14 | May 21-24 e | \$ 120.45 | Travel Incidentals | Conference |
| 7-Jul-14 | May 21-24 e | \$ 17.26 | Meals | Conference |
| 6-Jun-14 | May 12 expe | \$ 217.75 | Meals | Conference |
| | | | | |
| | | | | |
| | | | | |
| Total | | \$ 393.46 | | |

Name: Mary Kardos Burton

Title : Trustee, Board

Reporting Period - April 2014 - September 2014

010.71110300000.4404000,4509000,6200000:6241400

| Date | | Amount | Expense Category | Description |
|--------------|-------------|----------------|--------------------|------------------|
| 05/12 | May 14 Expe | \$70.97 | Travel Incidentals | External meeting |
| | | | | |
| Total | | \$70.97 | | |

Name: Julia Hanigsberg

Title : Trustee, Board

Reporting Period - April 2014 - September 2014

010.71110300000.4404000,4509000,6200000:6241400

| Date | | Amount | Expense Category | Description |
|--|--|---------------|------------------|------------------|
| No Expense Claims submitted during this period | | | | External meeting |
| | | | | |
| Total | | \$0.00 | | |

Name: Jean Lam

Title : Trustee, Board

Reporting Period - April 2014 - September 2014

010.71110300000.4404000,4509000,6200000:6241400

| Date | | Amount | Expense Category | Description |
|--|--|---------------|------------------|-------------|
| No Expense Claims submitted during this period | | | | |
| | | | | |
| Total | | \$0.00 | | |

Name: Laxer, Ron

Title : Trustee, Board

Reporting Period - April 2014 - September 2014

010.71110300000.4404000,4509000,6200000:6241400

| Date | | Amount | Expense Category | Description |
|--------------|-------------|----------------|--------------------|------------------|
| 12-May-14 | May 14 Expe | \$52.71 | Travel Incidentals | External meeting |
| | | | | |
| Total | | \$52.71 | | |

Name: Evans Heather

Title : Trustee, Board

Reporting Period - April 2014 - September 2014

010.71110300000.4404000,4509000,6200000:6241400

| Date | | Amount | Expense Category | Description |
|--------------|--------------|----------------|--------------------|------------------|
| 16-Sep-14 | Jul 3+9 Expe | \$6.45 | Meals | External meeting |
| 16-Sep-14 | Jul 3+9 Expe | \$16.59 | Travel Incidentals | External meeting |
| | | | | |
| Total | | \$23.04 | | |