Name: **Murray Martin**
Title: **President and Chief Executive Officer**
Reporting Period: **April 1 2013 to September 30 2013**

Date	Amount	Expense Category	Description
*February 19 2013	7.50	Travel Incidental	Parking to attend Meeting
*February 26 2013	5.00	Travel Incidental	Parking to attend Meeting
*February 27 2013	4.00	Travel Incidental	Parking to attend Meeting
*March 1 2013	181.29	Meals	Business Meeting
*March 2 2013	5000.00	Hospitality	Charity Sponsorship Event
*March 7 2013	10.00	Travel Incidental	Parking to attend Meeting
*March 8 2013	10.00	Travel Incidental	Parking to attend Meeting
*March 12 2013	62.68	Meals	Business Meeting
*March 14 2013	16.00	Travel Incidental	Parking to attend Meeting
*March 14 2013	61.18	Meals	Business Meeting
*March 20 2013	76.03	Meals	Business Meeting
*March 20 2013	9.00	Travel Incidental	Parking to attend Meeting
*March 25 2013	20.00	Travel Incidental	Parking to attend Meeting
*March 26 2013	10.00	Travel Incidental	Parking to attend Meeting
*March 27 2013	297.59	Meals	Business Meeting
*March 27 2013	12.00	Travel Incidental	Parking to attend Meeting
April 2 2013	28.92	Meals	Business Meeting
April 3 2013	150.00	Meals	Business Meeting
April 3 2013	55.00	Travel Transportation	Taxi Fare to attend meeting
April 3 2013	50.00	Travel Transportation	Taxi Fare to attend meeting
April 8 2013	296.06	Accommodation	Hotel Accommodation-IPAC Conference
April 20 2013	10.00	Travel Transportation	Taxi Fare to attend meeting
April 21 2013	5.00	Travel Incidental	Parking to attend Meeting
April 21 2013	576.30	Accommodation	Hotel Accommodation-Course
June 25 2013	161.58	Meals	Business Meeting-LHIN Collaboration
July 5 2013	3750.00	Hospitality	Charity Sponsorship Event
July 23 2013	3000.00	Hospitality	Charity Sponsorship Event
August 22 2013	5000.00	Hospitality	Charity Sponsorship Event
September 5 2013	1500.00	Hospitality	Charity Sponsorship Event

*** Reimbursement of Expense occurred in current reporting period**