



**NORTH
YORK
GENERAL**

*Making a World
of Difference*

MOHLTC BPSAA Reporting Requirements

Posting of Executive Expenses for the Six Months Ended September 30, 2019

Name: **Joshua Tepper**
Position: President & Chief Executive Officer
Reporting Period: April 1, 2019 - September 30, 2019

DATE MM/DD/YY	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
01/31/19	30.00	Parking	Meeting
02/06/19	13.31	Ground Transportation	Meeting
02/13/19	6.00	Parking	Meeting
03/05/19	15.00	Parking	Meeting
03/12/19	10.00	Parking	Meeting
03/13/19	19.00	Parking	Meeting
03/13/19	12.00	Parking	Meeting
03/15/19	15.00	Parking	Meeting
03/15/19	20.20	Meal	Meeting
03/17/19	15.00	Parking	Meeting
03/28/19	6.75	Parking	Meeting
03/28/19	12.00	Parking	Meeting
03/28/19	10.00	Parking	Meeting
03/29/19	9.00	Parking	Meeting
04/02/19	9.00	Parking	Meeting
04/02/19	13.50	Parking	Meeting
04/02/19	20.00	Parking	Meeting
04/02/19	42.94	Meal	Meeting
04/02/19	9.00	Parking	Meeting
04/05/19	27.00	Parking	Meeting
04/11/19	6.07	Ground Transportation	Meeting



MOHLTC BPSAA Reporting Requirements

Posting of Executive Expenses for the Six Months Ended September 30, 2019

04/15/19	12.00	Parking	Meeting
04/18/19	15.00	Parking	Meeting
04/23/19	9.00	Parking	Meeting
05/07/19	22.02	Meal	Meeting
05/07/19	7.07	Ground Transportation	Meeting
05/08/19	8.08	Ground Transportation	Meeting
05/08/19	23.11	Ground Transportation	Meeting
05/08/19	24.35	Ground Transportation	Meeting
05/09/19	22.95	Ground Transportation	Meeting
05/09/19	11.63	Ground Transportation	Meeting
05/13/19	9.99	Ground Transportation	Meeting
05/13/19	12.97	Ground Transportation	Meeting
05/14/19	25.00	Parking	Meeting
05/14/19	5.03	Ground Transportation	Meeting
05/14/19	4.68	Ground Transportation	Meeting
05/15/19	24.05	Ground Transportation	Meeting
05/15/19	29.79	Ground Transportation	Meeting
05/16/19	22.00	Parking	Meeting
05/17/19	5.06	Ground Transportation	Meeting
05/17/19	5.59	Ground Transportation	Meeting
05/22/19	5.33	Ground Transportation	Meeting
05/22/19	5.75	Ground Transportation	Meeting
05/22/19	3.54	Ground Transportation	Meeting
05/22/19	3.92	Ground Transportation	Meeting
05/23/19	26.82	Ground Transportation	Meeting
06/06/19	7.27	Ground Transportation	Meeting
06/10/19	20.34	Parking	Meeting
06/11/19	6.01	Ground Transportation	Meeting
06/12/19	9.00	Parking	Meeting
06/14/19	120.00	Ground Transportation	Meeting
06/14/19	120.00	Ground Transportation	Meeting
06/14/19	4.58	Ground Transportation	Meeting
06/14/19	4.32	Ground Transportation	Meeting
06/19/19	12.00	Parking	Meeting
07/03/19	13.50	Parking	Meeting
07/04/19	7.45	Ground Transportation	Meeting

TOTAL \$ 989.97