## **Posting of Expenses**

Name: Larry Baldachin

Title: EVP and Chief Business Officer

Reporting Period: April 1, 2018 to September 30, 2018

April 6, 2018 \$ 25.88   Meal   Includes one individual) April 11, 2018 \$ 30.00   Travel - Public Transportation   Off-Site Meeting   April 12, 2018 \$ 42.05   Travel - Accommodation   Off-Site Meeting   April 12, 2018 \$ 2,095.67   Travel - Accommodation   Off-Site Meeting   April 13, 2018 \$ 2,095.07   Travel - Aidrare   Off-Site Meeting   Off-Site Meeting   April 13, 2018 \$ 1,599.00   Travel - Accommodation   Off-Site Meeting   April 13, 2018 \$ 1,599.00   Travel - Accommodation   Off-Site Meeting   Off-	Date of Expense	Amount	Expense Category	Description
April 6, 2018   \$ 25.88   Moal		7 6		
April 12, 2018   \$ 30.00   Travel - Public Transportation   Onf-Site Meeting   April 12, 2018   \$ 42.06   Travel - Airdrare   Off-Site Meeting   April 12, 2018   \$ 2.082.67   Travel - Airdrare   Off-Site Meeting   April 13, 2018   \$ 1.599.00   Travel - Airdrare   Off-Site Meeting   April 13, 2018   \$ 1.599.00   Travel - Airdrare   Off-Site Meeting   April 13, 2018   \$ 1.599.00   Travel - Airdrare   Off-Site Meeting   April 18, 2018   \$ 730.76   Travel - Accommodation   Off-Site Meeting   April 19, 2018   \$ 730.76   Travel - Accommodation   Off-Site Meeting   April 19, 2018   \$ 33.30   Hospitality   (Includes five individuals)   April 21, 2018   \$ 51.07   Travel - Travel - Travel   Conference   April 21, 2018   \$ 66.22   Travel - Travel	April 6, 2018	\$ 25.8	8 Meal	_
April 12, 2018   \$ 482.05   Travel - Accommodation   Conference   April 12, 2018   \$ 2,026.77   Travel - Airfare   Off-Site Meeting   April 13, 2018   \$ 3,00.00   Travel - Airfare   Off-Site Meeting   April 13, 2018   \$ 1,599.00   Travel - Airfare   Off-Site Meeting   April 13, 2018   \$ 1,599.00   Travel - Airfare   Off-Site Meeting   April 18, 2018   \$ 1,599.00   Travel - Accommodation   Off-Site Meeting   April 18, 2018   \$ 730.78   Travel - Accommodation   Off-Site Meeting   Off		· ·		
April 12, 2018   \$ 2,082.67   Travel - Airfaire				
April 13, 2018   \$ 300.00   Travel - Airfaire				
April 13, 2018   \$ 1,599.00   Travel - Airdire		· · · · · · · · · · · · · · · · · · ·		ŭ
April 18, 2018   \$ (482.05)   Travel - Accommodation   Off-Site Meeting   April 18, 2018   \$ 730.76   Travel - Accommodation   Off-Site Meeting   April 19, 2018   \$ 33.30   Hospitality   On Site Meeting   April 21, 2018   \$ 51.07   Travel - Taxi   Conference   April 21, 2018   \$ 65.22   Travel - Taxi   Conference   April 21, 2018   \$ 61.27   Travel - Taxi   Conference   April 21, 2018   \$ 63.21   Travel - Meal   Conference   April 21, 2018   \$ 63.21   Travel - Meal   Conference   April 21, 2018   \$ 64.01   Travel - Meal   Conference   April 21, 2018   \$ 61.44   Travel - Meal   Conference   April 22, 2018   \$ 61.44   Travel - Meal   Conference   April 22, 2018   \$ 61.44   Travel - Meal   Conference   April 24th, 2018   \$ 65.50   Meal   Conference   April 24th, 2018   \$ 65.50   Meal   Conference   April 27, 2018   \$ 1.064.06   Travel - Flight   Conference   April 27, 2018   \$ 1.064.06   Travel - Flight   Conference   April 27, 2018   \$ 43.62   Hospitality   Onsite Site Meeting   Off-Site Meeting   Off-Sit				Ü
April 18, 2018   S   730.78   Travel - Accommodation   Off-Site Meeting   On Site	•			
April 19, 2018   S   33.30   Hospitality   (Includes five individuals)				<u> </u>
April 19, 2018   \$ 33.30   Hospitality   (Includes five individuals)	7,5 10, 2010	Ψ 10011	Travel Accommodation	<u> </u>
April 21, 12018   \$ 51.07   Travel - Traxi	April 19, 2018	\$ 33.3	Hospitality	_
April 21, 2018   \$ 66.22   Travel - Traxi				/
April 21, 2018   S				
April 21, 2018   \$ 6.33   Travel - Meal				Conference
April 21, 2018   \$ 4.01   Travel - Accommodation   Conference			3 Travel - Meal	Conference
April 22, 2018   \$ 61.44   Travel - Meal			1 Travel - Accommodation	Conference
April 24th, 2018 \$ 56.50 Meal (Includes four individuals) April 27, 2018 \$ 1,064.06 Travel - Flight Conference May 7, 2018 \$ 34.35 Hospitality Onsite Site Meeting May 10, 2018 \$ 40.00 Travel - Parking Off-Site Meeting May 22, 2018 \$ 43.62 Hospitality (Includes three individuals) May 22, 2018 \$ 43.62 Hospitality (Includes three individuals) On Site Meeting May 22, 2018 \$ 10.12 Hospitality (Includes three individuals) May 28, 2018 \$ 28.42 Meal (Includes one individuals) May 30, 2018 \$ 15.00 Travel - Parking Off-Site Meeting May 30, 2018 \$ 15.00 Travel - Parking Off-Site Meeting May 30, 2018 \$ 9.50 Travel - Parking Off-Site Meeting June 5, 2018 \$ 1,160.39 Travel - Arifare Off-Site Meeting June 5, 2018 \$ 1,000 Travel - Taxi Off-Site Meeting June 6, 2018 \$ 15.00 Travel - Taxi Off-Site Meeting June 7, 2018 \$ 667.34 Travel - Accommodation Off-Site Meeting June 13, 2018 \$ 459.86 Travel - Accommodation Off-Site Meeting June 13, 2018 \$ 3,348.23 Travel - Accommodation Off-Site Meeting June 26, 2018 \$ 13.00 Site Site Visit Off-Site Meeting June 27, 2018 \$ 3,348.22 Travel - Accommodation Off-Site Meeting June 28, 2018 \$ 3,348.22 Travel - Accommodation Off-Site Meeting June 28, 2018 \$ 3,348.22 Travel - Accommodation Off-Site Meeting June 29, 2018 \$ 3,348.22 Travel - Accommodation Off-Site Meeting June 27, 2018 \$ 3,348.22 Travel - Accommodation Off-Site Meeting June 27, 2018 \$ 3,348.22 Travel - Accommodation Off-Site Meeting June 27, 2018 \$ 3,348.22 Travel - Arifare Site Visit June 20, 2018 \$ 15.00 Travel - Taxi Off-Site Meeting June 27, 2018 \$ 26.01 Hospitality On Site Meeting June 27, 2018 \$ 26.01 Travel - Accommodation Off-Site Meeting June 27, 2018 \$ 26.01 Travel - Taxi Off-Site Meeting July 6, 2018 \$ 13.50 Travel - Taxi Off-Site Meeting July 12, 2018 \$ 32.25 Travel - Taxi Off-Site Meeting July 13, 2018 \$ 32.50 Travel - Taxi Off-Site Meeting July 14, 2018 \$ 32.50 Travel - Taxi Off-Site Meeting July 13, 2018 \$ 36.03 Travel - Taxi Off-Site Meeting July 13, 2018 \$ 31.51 Travel - Accommodation Off-Site Meeting July 13, 2018 \$		\$ 61.4	4 Travel - Meal	Conference
April 24th, 2018   \$ 56.50   Meal   (Includes four individuals)	April 23, 2018	\$ 36.6	2 Travel - Meal	Conference
April 27, 2018   \$ 1,064.06   Travel - Flight   Conference				On Site Meeting
April 27, 2018   \$ 1,064.06   Travel - Flight   Conference	April 24th, 2018	\$ 56.5	) Meal	_
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May 22, 2018	, -,	1510		<u> </u>
May 22, 2018	May 22, 2018	\$ 43.6	2 Hospitality	
May 22, 2018         \$ 10.12         Hospitality         (Includes three individuals)           May 28, 2018         \$ 28.42         Meal         (Includes one individuals)           May 30, 2018         \$ 15.00         Travel - Parking         Off-Site Meeting           May 30, 2018         \$ 9.50         Travel - Taxi         Off-Site Meeting           June 5, 2018         \$ 1,160.39         Travel - Airfare         Off-Site Meeting           June 5, 2018         \$ 10.00         Travel - Taxi         Off-Site Meeting           June 6, 2018         \$ 15.00         Travel - Taxi         Off-Site Meeting           June 7, 2018         \$ 667.34         Travel - Accommodation         Off-Site Meeting           June 13, 2018         \$ 667.34         Travel - Accommodation         Site Visit           June 13, 2018         \$ 3,348.23         Travel - Accommodation         Site Visit           June 20, 2018         \$ 26.01         Hospitality         On Site Meeting           June 20, 2018         \$ 26.01         Hospitality         On Site Meeting           June 20, 2018         \$ 26.01         Hospitality         On Site Meeting           June 27, 2018         \$ 26.01         Meal         On Site Meeting           June 27, 2018         \$ 26.01	171dy 22, 2010	Ψ 10.0	- Troophanty	,
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July 12, 2018         \$ 318.15         Travel - Airfare         Off-Site Meeting           July 13, 2018         \$ 71.73         Travel - Meal         Off-Site Meeting           July 13, 2018         \$ 62.32         Travel - Taxi         Off-Site Meeting           July 13, 2018         \$ 43.64         Travel - Taxi         Off-Site Meeting           July 13, 2018         \$ 861.87         Travel - Accommodation         Off-Site Meeting           July 13, 2018         \$ 60.92         Travel - Airfare         Off-Site Meeting           July 27, 2018         \$ 363.15         Travel - Airfare         Off-Site Meeting           July 27, 2018         \$ 52.50         Travel - Airfare         Off-Site Meeting           July 31, 2018         \$ (346.19)         Travel - Accommodation         Off-Site Meeting           August 6, 2018         \$ 38.40         Travel - Taxi         Off-Site Meeting           August 7, 2018         \$ 103.44         Travel - Taxi         Off-Site Meeting           August 8, 2018         \$ 9.86         Travel - Meal         Off-Site Meeting           August 9, 2018         \$ 450.44         Travel - Accommodation         Off-Site Meeting		•		
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July 13, 2018         \$ 62.32         Travel - Taxi         Off-Site Meeting           July 13, 2018         \$ 43.64         Travel - Taxi         Off-Site Meeting           July 13, 2018         \$ 861.87         Travel - Accommodation         Off-Site Meeting           July 13, 2018         \$ 60.92         Travel - Airfare         Off-Site Meeting           July 27, 2018         \$ 363.15         Travel - Airfare         Off-Site Meeting           July 27, 2018         \$ 52.50         Travel - Airfare         Off-Site Meeting           July 31, 2018         \$ (346.19)         Travel - Accommodation         Off-Site Meeting           August 6, 2018         \$ 38.40         Travel - Taxi         Off-Site Meeting           August 7, 2018         \$ 103.44         Travel - Taxi         Off-Site Meeting           August 8, 2018         \$ 9.86         Travel - Meal         Off-Site Meeting           August 9, 2018         \$ 450.44         Travel - Accommodation         Off-Site Meeting		-		<u> </u>
July 13, 2018         \$ 43.64         Travel - Taxi         Off-Site Meeting           July 13, 2018         \$ 861.87         Travel - Accommodation         Off-Site Meeting           July 13, 2018         \$ 60.92         Travel - Airfare         Off-Site Meeting           July 27, 2018         \$ 363.15         Travel - Airfare         Off-Site Meeting           July 27, 2018         \$ 52.50         Travel - Airfare         Off-Site Meeting           July 31, 2018         \$ (346.19)         Travel - Accommodation         Off-Site Meeting           August 6, 2018         \$ 38.40         Travel - Taxi         Off-Site Meeting           August 7, 2018         \$ 103.44         Travel - Taxi         Off-Site Meeting           August 8, 2018         \$ 9.86         Travel - Meal         Off-Site Meeting           August 9, 2018         \$ 450.44         Travel - Accommodation         Off-Site Meeting				<u> </u>
July 13, 2018         \$ 861.87         Travel - Accommodation         Off-Site Meeting           July 13, 2018         \$ 60.92         Travel - Airfare         Off-Site Meeting           July 27, 2018         \$ 363.15         Travel - Airfare         Off-Site Meeting           July 27, 2018         \$ 52.50         Travel - Airfare         Off-Site Meeting           July 31, 2018         \$ (346.19)         Travel - Accommodation         Off-Site Meeting           August 6, 2018         \$ 38.40         Travel - Taxi         Off-Site Meeting           August 7, 2018         \$ 103.44         Travel - Taxi         Off-Site Meeting           August 8, 2018         \$ 9.86         Travel - Meal         Off-Site Meeting           August 9, 2018         \$ 450.44         Travel - Accommodation         Off-Site Meeting				<u> </u>
July 13, 2018         \$ 60.92         Travel - Airfare         Off-Site Meeting           July 27, 2018         \$ 363.15         Travel - Airfare         Off-Site Meeting           July 27, 2018         \$ 52.50         Travel - Airfare         Off-Site Meeting           July 31, 2018         \$ (346.19)         Travel - Accommodation         Off-Site Meeting           August 6, 2018         \$ 38.40         Travel - Taxi         Off-Site Meeting           August 7, 2018         \$ 103.44         Travel - Taxi         Off-Site Meeting           August 8, 2018         \$ 9.86         Travel - Meal         Off-Site Meeting           August 9, 2018         \$ 450.44         Travel - Accommodation         Off-Site Meeting				
July 27, 2018         \$ 363.15         Travel - Airfare         Off-Site Meeting           July 27, 2018         \$ 52.50         Travel - Airfare         Off-Site Meeting           July 31, 2018         \$ (346.19)         Travel - Accommodation         Off-Site Meeting           August 6, 2018         \$ 38.40         Travel - Taxi         Off-Site Meeting           August 7, 2018         \$ 103.44         Travel - Taxi         Off-Site Meeting           August 8, 2018         \$ 9.86         Travel - Meal         Off-Site Meeting           August 9, 2018         \$ 450.44         Travel - Accommodation         Off-Site Meeting		•		
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August 9, 2018 \$ 450.44 Travel - Accommodation Off-Site Meeting				
\$ 17,352.87 Total	August 9, 2018			Off-Site Meeting
		\$ 17,352.8	7 Total	_