

Posting of Expenses

Name: Larry Baldachin

Title: EVP and Chief Business Officer

Reporting Period: October 1, 2017 to March 31, 2018

Date of Expense	Amount	Expense Category	Description
October 1, 2017	\$ 54.58	Hospitality	Off Site Meeting (includes two individuals)
October 4, 2017	\$ 43.73	Meal	Off Site Meeting (includes three individuals)
October 4, 2017	\$ 12.00	Travel - Parking	Off Site Meeting
October 5, 2017	\$ 10.25	Travel - Taxi	Off Site Meeting
October 5, 2017	\$ 10.00	Travel - Taxi	Off Site Meeting
October 6, 2017	\$ 8.50	Travel - Taxi	Off Site Meeting
October 6, 2017	\$ 10.25	Travel - Taxi	Off Site Meeting
October 7, 2017	\$ 25.00	Travel - Parking	Off Site Meeting
October 16, 2017	\$ 4,663.73	Travel - Flight	Off Site Meeting
October 17, 2017	\$ 671.46	Travel - Flight	Off Site Meeting
October 26, 2017	\$ 20.00	Travel - Parking	Off Site Meeting
November 2, 2017	\$ 35.00	Travel - Taxi	Off Site Meeting
November 2, 2017	\$ 18.00	Travel - Taxi	Off Site Meeting
November 7, 2018	\$ 400.00	Travel - Flight	Off Site Meeting
November 7, 2018	\$ 4,080.37	Travel - Flight	Off Site Meeting
November 14, 2017	\$ 94.67	Hospitality	Off Site Meeting (includes two individuals)
November 14, 2017	\$ 10.80	Travel - Taxi	Off Site Meeting
November 20, 2017	\$ 21.00	Travel - Parking	Off Site Meeting
November 21, 2017	\$ 25.00	Travel - Parking	Off Site Meeting
November 27, 2017	\$ 823.04	Travel - Accommodation	Off Site Meeting
November 27, 2017	\$ 635.62	Travel - Accommodation	Off Site Meeting
November 29, 2017	\$ 346.25	Travel - Accommodation	Off Site Meeting
December 2, 2017	\$ 240.63	Travel - Accommodation	Off Site Meeting
December 3, 2018	\$ 100.00	Travel - Flight	Off Site Meeting
December 4, 2017	\$ 214.90	Travel - Meal	Off Site Meeting (includes three individuals)
December 4, 2017	\$ 62.70	Travel - Taxi	Off Site Meeting
December 4, 2017	\$ 64.81	Travel - Meal	Off Site Meeting (includes two individuals)
December 4, 2017	\$ 42.19	Travel - Taxi	Off Site Meeting
December 4, 2017	\$ 1,353.08	Travel - Accommodation	Off Site Meeting
December 20, 2018	\$ 414.37	Travel - Flight	Off Site Meeting
December 21, 2018	\$ 45.20	Travel - Flight	Off Site Meeting
January 3, 2018	\$ 24.67	Meal	Off Site Meeting (includes three individuals)
January 8, 2018	\$ 31.50	Travel - Flight	Conference

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Name: Larry Baldachin

Title: EVP and Chief Business Officer

Reporting Period: October 1, 2017 to March 31, 2018

Date of Expense	Amount	Expense Category	Description
January 8, 2018	\$ 576.99	Travel - Flight	Conference
January 15, 2018	\$ 9.00	Travel - Parking	Off Site Meeting
January 17, 2018	\$ 9.00	Travel - Parking	Off Site Meeting
January 26, 2018	\$ 67.56	Travel - Taxi	Off Site Meeting
February 2, 2018	\$ 71.30	Travel - Taxi	Off Site Meeting
			On Site Meeting
February 6, 2018	\$ 21.69	Catering - Meal	(includes two individuals)
February 8, 2018	\$ 10.00	Travel - Parking	Off Site Meeting
February 14, 2018	\$ 22.00	Travel - Parking	Off Site Meeting
February 15, 2018	\$ 74.00	Travel - Taxi	Off Site Meeting
February 15, 2018	\$ 97.34	Travel - Taxi	Off Site Meeting
			Off Site Meeting
February 15, 2018	\$ 252.31	Travel - Meal	(includes three individuals)
February 15, 2018	\$ 210.00	Travel - Flight	Off Site Meeting
February 15, 2018	\$ 31.50	Travel - Flight	Off Site Meeting
February 15, 2018	\$ 131.12	Travel - Flight	Off Site Meeting
February 16, 2018	\$ 71.30	Travel - Taxi	Off Site Meeting
February 17, 2018	\$ 962.32	Travel - Accommodation	Off Site Meeting
March 7, 2018	\$ 10.50	Travel - Parking	Off Site Meeting
March 7, 2018	\$ 11.25	Travel - Parking	Off Site Meeting
March 12, 2018	\$ 14.25	Travel - Parking	Off Site Meeting
			Off Site Meeting
March 19, 2018	\$ 13.11	Hospitality	(includes two individuals)
March 19, 2018	\$ 25.00	Travel - Parking	Off Site Meeting
March 28, 2018	\$ 31.00	Travel - Taxi	Off Site Meeting
	\$ 17,335.84	Total	