

Posting of Expenses

Name: Michael Nader

Title: EVP and Chief Operating Officer

Reporting Period: April 1, 2017 to September 30, 2017

Date of Expense	Amount	Expense Category	Description
March 27, 2017	\$ 37.87	Travel - Taxi	Conference
March 27, 2017	\$ 82.13	Travel - Taxi	Conference
March 29, 2017	\$ 79.59	Travel - Taxi	Conference
March 29, 2017	\$ 32.89	Travel - Taxi	Conference
March 29, 2017	\$ 63.25	Travel - Taxi	Conference
March 29, 2017	\$ 474.43	Travel - Accommodation	Conference
April 7, 2017	\$ 10.00	Travel - Parking	Off Site Meeting
April 21, 2017	\$ 14.25	Travel - Parking	Off Site Meeting
May 24, 2017	\$ 40.69	Travel - Taxi	Off Site Meeting
May 26, 2017	\$ 61.00	Travel - Taxi	Off Site Meeting
June 2, 2017	\$ 29.00	Travel - Parking	Off Site Meeting
June 9, 2017	\$ 77.50	Travel - Taxi	Conference
June 24, 2017	\$ 7.00	Travel - Parking	Off Site Meeting
July 7, 2017	\$ 12.00	Travel - Parking	Off Site Meeting
July 13, 2017	\$ 12.00	Travel - Parking	Off Site Meeting
July 26, 2017	\$ 4.00	Travel - Parking	Off Site Meeting
July 26, 2017	\$ 6.25	Travel - Parking	Off Site Meeting
August 2, 2017	\$ 15.00	Travel - Parking	Off Site Meeting
August 9, 2017	\$ 14.25	Travel - Taxi	Off Site Meeting
September 12, 2017	\$ 12.50	Travel - Taxi	Off Site Meeting
September 13, 2017	\$ 44.00	Travel - Taxi	Off Site Meeting
September 14, 2017	\$ 9.50	Travel - Parking	Off Site Meeting
September 26, 2017	\$ 11.01	Travel - Taxi	Off Site Meeting
	\$ 1,150.11	Total	