

Posting of Expenses

Name: Michael Nader

Title: EVP and Chief Operating Officer

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

Date of Expense	Amount	Expense Category	Description
October 1, 2017	\$ 12.25	Travel - Taxi	Off Site Meeting
October 1, 2017	\$ 29.00	Travel - Taxi	Off Site Meeting
October 25, 2017	\$ 10.00	Travel - Parking	Off Site Meeting
November 20, 2017	\$ 10.00	Travel - Taxi	Off Site Meeting
November 27, 2017	\$ 9.75	Travel - Parking	Off Site Meeting
December 6, 2017	\$ 74.27	Travel - Taxi	Off Site Meeting
December 12, 2017	\$ 62.00	Travel - Taxi	Off Site Meeting
January 17, 2018	\$ 18.00	Travel - Parking	Off Site Meeting
February 9, 2018	\$ 18.00	Travel - Parking	Off Site Meeting
March 1-31, 2018	\$ -		No Expenses
	\$ 243.27	Total	