## Posting of Expenses

**Name: Brian Hodges**
**Title: EVP, Education**
**Reporting Period: October 1, 2016 to March 31, 2017**

| Date of Expense | Amount | Expense Category | Description |
|---|---|---|---|
| October 1-31, 2016 | $ - | | No Expenses |
| November 1-30, 2016 | $ - | | No Expenses |
| December 1-31, 2016 | $ - | | No Expenses |
| January 1-31, 2017 | $ - | | No Expenses |
| February 1-28, 2017 | $ - | | No Expenses |
| March 1-31, 2017 | $ - | | No Expenses |
| | $ - | Total | |

I hereby certify that the above expenses are accurate and complete.

| | | |
|---|---|---|
| Signature | Title | Date |

Reviewed by:

| | | |
|---|---|---|
| Signature | Title | Date |

Notes:
*Statement not on file with PCARD Card Office
o - Details Not Provided