

**Posting of Expenses**

**Name: Larry Baldachin**

**Title: EVP and Chief Business Officer**

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

<b>Date of Expense</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
April 1-30, 2017	\$ -		No Expenses
May 1-31, 2017	\$ -		No Expenses
June 21, 2017	\$ 5.00	Travel - Parking	Off Site Meeting
June 23, 2017	\$ 8.00	Travel - Parking	Off Site Meeting
June 23, 2017	\$ 64.28	Meal	Off Site Meeting (includes two individuals)
June 24, 2017	\$ 17.50	Travel - Parking	Off Site Meeting
June 24, 2017	\$ 13.00	Travel - Parking	Off Site Meeting
July 6, 2017	\$ 73.50	Travel - Taxi	Conference
July 7, 2017	\$ 44.18	Travel - Train	Conference
July 7, 2017	\$ 21.62	Travel - Taxi	Conference
July 8, 2017	\$ 12.73	Meal	Conference
July 9, 2017	\$ 85.62	Travel - Taxi	Conference
July 9, 2017	\$ 817.61	Travel - Accommodation	Conference
July 9, 2017	\$ 13.98	Meal	Conference
July 14, 2017	\$ 38.16	Travel - Taxi	Off Site Meeting
July 14, 2017	\$ 8.19	Meal	Off Site Meeting
July 14, 2017	\$ 25.20	Travel - Taxi	Off Site Meeting
July 14, 2017	\$ 14.46	Travel - Taxi	Off Site Meeting
August 3, 2017	\$ 9.00	Travel - Parking	Off Site Meeting
August 10, 2017	\$ 12.00	Travel - Parking	Off Site Meeting
August 17, 2017	\$ 46.28	Meal	Off Site Meeting (includes three individuals)
August 17, 2017	\$ 6.00	Travel - Parking	Off Site Meeting
August 18, 2017	\$ 10.75	Travel - Taxi	Off Site Meeting
August 18, 2017	\$ 10.50	Travel - Taxi	Off Site Meeting
August 23, 2017	\$ 32.05	Travel - Taxi	Off Site Meeting
August 28, 2017	\$ 10.00	Travel - Taxi	Off Site Meeting
August 28, 2017	\$ 10.00	Travel - Taxi	Off Site Meeting
September 5, 2017	\$ 7.00	Travel - Parking	Off Site Meeting
September 6, 2017	\$ 10.92	Travel - Taxi	Off Site Meeting
September 7, 2017	\$ 11.00	Travel - Taxi	Off Site Meeting
	\$ 1,438.53	Total	