

## Posting of Expenses

**Name: Peter Pisters**

**Title: President & CEO**

**Reporting Period: April 1, 2016 to September 30, 2016**

<b>Date of Expense</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
April 1, 2016	\$ 334.30	Travel - Airfare	Off Site Meeting
April 2, 2016	\$ 70.17	Hospitality	Off Site Meeting (includes two individuals)
April 2, 2016	\$ 12.00	Travel - Train	Off Site Meeting
April 2, 2016	\$ 31.33	Travel - Taxi	Off Site Meeting
April 11, 2016	\$ 415.62	Travel - Airfare	Off Site Meeting
April 11, 2016	\$ 8.00	Travel - Parking	Off Site Meeting
April 12, 2016	\$ 6,127.60	Travel - Airfare	Off Site Meeting
April 13, 2016	\$ 30.37	Travel - Taxi	Off Site Meeting
April 13, 2016	\$ 12.00	Travel - Train	Off Site Meeting
April 15, 2016	\$ 23.80	Travel - Taxi	Off Site Meeting
April 15, 2016	\$ 81.18	Travel - Taxi	Off Site Meeting
April 15, 2016	\$ 66.70	Travel - Taxi	Off Site Meeting
April 15, 2016	\$ 39.60	Travel - Meal	Off Site Meeting
April 16, 2016	\$ 1,029.53	Travel - Accommodation	Off Site Meeting
April 17, 2016	\$ 45.14	Hospitality	Off Site Meeting (includes two individuals)
April 18, 2016	\$ 75.90	Travel - Taxi	Off Site Meeting
April 21, 2016	\$ 75.90	Travel - Taxi	Off Site Meeting
April 25, 2016	\$ 20.00	Travel - Parking	Off Site Meeting
May 3, 2016	\$ 64.55	Hospitality	Off Site Meeting (includes two individuals)
May 6, 2016	\$ 15.25	Travel - Taxi	Off Site Meeting
May 7, 2016	\$ 67.63	Hospitality	Off Site Meeting (includes two individuals)
May 12, 2016	\$ 11.79	Travel - Taxi	Off Site Meeting
May 12, 2016	\$ 60.95	Travel - Taxi	Off Site Meeting
May 18, 2016	\$ 6.00	Travel - Parking	Off Site Meeting
May 25, 2016	\$ 12.00	Travel - Train	Off Site Meeting
May 25, 2016	\$ 29.29	Travel - Taxi	Off Site Meeting
May 26, 2016	\$ 27.75	Travel - Taxi	Off Site Meeting
June 1, 2016	\$ 11.00	Travel - Taxi	Off Site Meeting
June 1, 2016	\$ 481.62	Travel - Airfare	Off Site Meeting
June 1, 2016	\$ 12.00	Travel - Train	Off Site Meeting
June 10, 2016	\$ 13.25	Travel - Parking	Off Site Meeting
June 13, 2016	\$ 12.00	Travel - Train	Off Site Meeting
June 14, 2016	\$ 60.48	Travel - Taxi	Off Site Meeting
July 15, 2016	\$ 55.72	Hospitality	Off Site Meeting (includes two individuals)
August 5, 2016	\$ 432.03	Travel - Accommodation	Off Site Meeting
August 5, 2016	\$ 60.00	Travel - Parking	Off Site Meeting
August 11, 2016	\$ 995.88	Travel - Airfare	Off Site Meeting
August 17, 2016	\$ 836.84	Travel - Airfare	Conference
August 23, 2016	\$ 86.61	Hospitality	Off Site Meeting (includes two individuals)
August 31, 2016	\$ 16.25	Travel - Parking	Off Site Meeting
September 2, 2016	\$ 30.00	Travel - Parking	Off Site Meeting
September 9, 2016	\$ 3,816.60	Travel - Airfare	Off Site Meeting
September 16, 2016	\$ 6.00	Travel - Parking	Off Site Meeting
September 19, 2016	\$ 20.41	Travel - Taxi	Off Site Meeting
September 20, 2016	\$ 279.90	Travel - Accommodation	Off Site Meeting
	\$ 16,020.94	Total	