

### Posting of Expenses

Name: Charlie Chan

Title: Interim CEO, EVP and Chief Medical Officer

Reporting Period: April 1, 2018 to September 30, 2018

Date of Expense	Amount	Expense Category	Description
April 6, 2018	\$ 118.76	Hospitality	Off-Site Meeting (Includes five individuals)
April 6, 2018	\$ 9.00	Travel - Parking	Off-Site Meeting
April 9, 2018	\$ 15.00	Travel - Parking	Off-Site Meeting
May 25, 2018	\$ 16.00	Travel - Parking	Off-Site Meeting
June 1-30, 2018	\$ -		No Expenses
July 1-31, 2018	\$ -		No Expenses
August 1-31, 2018	\$ -		No Expenses
September 1-30, 2018	\$ -		No Expenses
	\$ 158.76	Total	