

Posting of Expenses

Name: Michael Nader

Title: EVP and Chief Operating Officer

Reporting Period: October 1, 2016 to March 31, 2017

Date of Expense	Amount	Expense Category	Description
October 13, 2016	\$ 15.00	Travel - Parking	Off Site Meeting
October 25, 2016	\$ 10.00	Travel - Parking	Off Site Meeting
October 31, 2016	\$ 20.00	Travel - Parking	Off Site Meeting
November 15, 2016	\$ 6.00	Travel - Parking	Off Site Meeting
November 29, 2016	\$ 55.20	Travel - Taxi	Conference
November 29, 2016	\$ 83.24	Travel - Taxi	Conference
December 1, 2016	\$ 8.00	Travel - Parking	Site Visit
December 1, 2016	\$ 628.25	Travel - Accommodation	Conference
December 5, 2016	\$ 9.75	Travel - Parking	Conference
January 4, 2017	\$ 380.00	Travel - Accommodation	Conference
January 20, 2017	\$ 4.00	Travel - Parking	Off Site Meeting
February 3, 2017	\$ 6.00	Travel - Parking	Site Visit
March 1-31, 2017	\$ -		No Expenses
	\$ 1,225.44	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