

Posting of Expenses

Name: Mike Nader

Title: EVP and Chief Operating Officer

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

Date of Expense	Amount	Expense Category	Description
March 27, 2018	\$ 26.00	Travel - Parking	Off-Site Meeting
March 28, 2018	\$ 3.00	Travel - Taxi Services	Off-Site Meeting
April 20, 2018	\$ 8.63	Travel - Taxi Services	Off-Site Meeting
May 1-31, 2018	\$ -		No Expenses
June 8, 2018	\$ 16.00	Travel - Parking	Off-Site Meeting
June 16, 2018	\$ 12.00	Travel - Parking	Off-Site Meeting
July 16, 2018	\$ 10.06	Travel - Taxi Services	Off-Site Meeting
July 31, 2018	\$ 9.00	Travel - Parking	Off-Site Meeting
August 1 - 31, 2018	\$ -		No Expenses
September 25, 2018	\$ 8.00	Travel - Parking	Off-Site Meeting
	\$ 66.69	Total	