

Posting of Expenses

Name: Peter Pisters

Title: President & CEO

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

Date of Expense	Amount	Expense Category	Description
October 1, 2016	\$ 523.20	Travel - Airfare	Conference
October 1, 2016	\$ 248.80	Travel - Airfare	Conference
October 31, 2016	\$ 72.39	Hospitality	Off Site Meeting (includes two individuals)
November 4, 2016	\$ 11.79	Travel - Taxi	Off Site Meeting
November 4, 2016	\$ 10.00	Travel - Parking	Off Site Meeting
November 11, 2016	\$ 44.16	Meal	Off Site Meeting
November 16, 2016	\$ 41.56	Hospitality	Off Site Meeting
December 1-31, 2016	\$ -		No Expenses
January 4, 2017	\$ 380.00	Travel - Accommodation	Conference
February 1-28, 2017	\$ -		No Expenses
March 30, 2017	\$ 428.00	Travel - Incidentals	Off Site Meeting
	\$ 1,759.90	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