



Executive Expenses

Name:	David Naylor
Title:	Interim President & CEO
Reporting Period:	October 2018 to March 2019

Date	\$ Amount	Expense Category	Description
2018-09-13	15.82	Travel(taxi or public transportation)	Business Meeting
2018-09-21	13.87	Travel(taxi or public transportation)	Business Meeting
2018-10-01	11.74	Travel(taxi or public transportation)	Business Meeting
2018-10-02	20.00	Travel(taxi or public transportation)	Business Meeting
2018-11-07	20.00	Travel(taxi or public transportation)	Business Meeting
2018-11-12	20.51	Travel(taxi or public transportation)	Business Meeting
2018-11-12	30.00	Travel(taxi or public transportation)	Business Meeting
2018-11-27	14.16	Travel(taxi or public transportation)	Business Meeting
2018-11-27	13.00	Travel(taxi or public transportation)	Business Meeting
2018-11-30	13.23	Travel(taxi or public transportation)	Business Meeting
2018-12-04	13.55	Travel(taxi or public transportation)	Business Meeting
2018-12-06	13.36	Travel(taxi or public transportation)	Business Meeting
2018-12-07	15.44	Travel(taxi or public transportation)	Business Meeting
2018-12-07	20.00	Travel(taxi or public transportation)	Business Meeting
2018-12-09	12.46	Travel(taxi or public transportation)	Business Meeting
2018-12-18	14.00	Travel(taxi or public transportation)	Business Meeting
2018-12-19	13.93	Travel(taxi or public transportation)	Business Meeting
2019-01-09	20.00	Travel(taxi or public transportation)	Business Meeting
2019-01-15	11.38	Travel(taxi or public transportation)	Business Meeting
2019-01-15	10.00	Travel(taxi or public transportation)	Business Meeting
2019-01-21	20.00	Travel(taxi or public transportation)	Business Meeting
2019-01-21	15.00	Travel(taxi or public transportation)	Business Meeting
2019-01-25	60.95	Travel(taxi or public transportation)	Business Meeting
2019-01-25	34.14	Travel(taxi or public transportation)	Business Meeting
2019-01-25	37.93	Travel(taxi or public transportation)	Business Meeting
2019-01-25	66.70	Travel(taxi or public transportation)	Business Meeting
2019-01-28	13.77	Travel(taxi or public transportation)	Business Meeting
2019-01-30	26.10	Travel(taxi or public transportation)	Business Meeting
2019-02-07	11.99	Travel(taxi or public transportation)	Business Meeting
2019-02-07	9.62	Travel(taxi or public transportation)	Business Meeting
2019-02-14	13.83	Travel(taxi or public transportation)	Business Meeting
2019-02-22	13.56	Travel(taxi or public transportation)	Business Meeting
2019-02-22	10.00	Travel(taxi or public transportation)	Business Meeting
2019-02-26	15.31	Travel(taxi or public transportation)	Business Meeting
2019-03-04	17.49	Travel(taxi or public transportation)	Business Meeting
2019-03-04	20.00	Travel(taxi or public transportation)	Business Meeting
2019-03-04	167.75	Meal	Business Meeting
2019-03-12	13.67	Travel(taxi or public transportation)	Business Meeting
2019-03-18	13.27	Travel(taxi or public transportation)	Business Meeting
2019-03-18	73.00	Meal	Business Meeting
2019-03-18	275.35	Meal	Business Meeting
2019-03-20	12.97	Travel(taxi or public transportation)	Business Meeting
2019-03-27	13.76	Travel(taxi or public transportation)	Business Meeting
2019-03-27	10.00	Travel(taxi or public transportation)	Business Meeting