



## Executive Expenses

<b>Name:</b>	Jeff Mainland
<b>Title:</b>	Executive Vice President, Strategy, Quality, Performance and Communications
<b>Reporting Period:</b>	April 2018 - September 2018

<b>Date</b>	<b>\$ Amount</b>	<b>Expense Category</b>	<b>Description</b>
April-20-18	6.00	Travel incidentals(insurance, parking, tolls)	Business Meeting
May-15-18	13.00	Travel(taxi or public transportation)	Business Meeting
May-15-18	14.75	Travel(taxi or public transportation)	Business Meeting
June-13-18	66.07	Meal	Business Meeting
June-20-18	10.25	Travel(taxi or public transportation)	Business Meeting
July-11-18	721.31	Travel(train or air travel)	Business Meeting
July-18-18	12.00	Travel(taxi or public transportation)	Business Meeting
July-21-18	38.00	Travel(taxi or public transportation)	Business Meeting
July-27-18	42.00	Travel(taxi or public transportation)	Business Meeting
August-12-18	38.00	Travel(taxi or public transportation)	Business Meeting
August-14-18	18.87	Meal	Business Meeting
August-14-18	41.00	Travel(taxi or public transportation)	Business Meeting
August-14-18	890.35	Travel(accomodation)	Business Meeting
September-08-18	458.74	Travel(accomodation)	Business Meeting