



Executive Expenses

Name:	Laurie Harrison
Title:	Vice President Finance and Chief Financial Officer
Reporting Period:	April 2018 - September 2018

Date	\$ Amount	Expense Category	Description
April-25-18	10.80	Travel(taxi or public transportation)	Business Meeting
May-17-18	456.33	Travel(train or air travel)	Business Meeting
May-30-18	71.47	Meal	Business Meeting
June-06-18	18.30	Travel(taxi or public transportation)	Business Meeting
June-08-18	133.49	Meal	Business Meeting
June-13-18	21.83	Travel(taxi or public transportation)	Business Meeting
June-14-18	8.38	Travel(taxi or public transportation)	Business Meeting
June-14-18	72.00	Travel(taxi or public transportation)	Business Meeting
June-16-18	69.00	Travel(taxi or public transportation)	Business Meeting
June-16-18	837.15	Travel(accomodation)	Business Meeting
June-26-18	9.00	Meal	Business Meeting
July-24-18	30.41	Travel(taxi or public transportation)	Business Meeting
September-11-18	200.00	Meal	Business Meeting
September-24-18	3,787.96	Meal	Business Dinner Meeting, 30 People
September-26-18	401.35	Meal	Business Meeting