



Executive Expenses

Name:	Dr. Michael Apkon
Title:	President and CEO
Reporting Period:	April 1, 2017 - September 30, 2017

Date	\$ Amount	Expense Category	Description
2017-04-04	19.72	Meal	Business Meeting
2017-04-04	68.15	Travel(taxi or public transportation)	Business Meeting
2017-04-04	27.67	Travel(taxi or public transportation)	Business Meeting
2017-04-05	10.62	Travel(taxi or public transportation)	Business Meeting
2017-04-05	63.72	Travel(taxi or public transportation)	Business Meeting
2017-04-05	27.49	Travel(taxi or public transportation)	Business Meeting
2017-04-06	15.93	Travel(taxi or public transportation)	Business Meeting
2017-04-06	15.05	Travel(taxi or public transportation)	Business Meeting
2017-04-19	7.38	Travel(taxi or public transportation)	Business Meeting
2017-04-19	6.49	Travel(taxi or public transportation)	Business Meeting
2017-04-20	14.75	Travel(taxi or public transportation)	Business Meeting
2017-04-25	6.61	Travel(taxi or public transportation)	Business Meeting
2017-04-28	12.24	Travel(taxi or public transportation)	Business Meeting
2017-04-28	15.56	Travel(taxi or public transportation)	Business Meeting
2017-05-05	9.75	Travel(taxi or public transportation)	Business Meeting
2017-05-10	8.00	Travel(taxi or public transportation)	Business Meeting
2017-05-17	28.50	Travel(taxi or public transportation)	Business Meeting
2017-05-17	9.44	Travel(taxi or public transportation)	Business Meeting
2017-05-18	7.75	Travel(taxi or public transportation)	Business Meeting
2017-05-18	19.89	Travel(taxi or public transportation)	Business Meeting
2017-05-24	464.71	Travel(train or air travel)	Business Meeting
2017-05-24	8.20	Travel(taxi or public transportation)	Business Meeting
2017-05-26	802.11	Travel(train or air travel)	Business Meeting
2017-06-01	420.36	Travel(train or air travel)	Business Meeting
2017-06-05	22.20	Travel(taxi or public transportation)	Business Meeting
2017-06-05	41.00	Travel(taxi or public transportation)	Business Meeting
2017-06-05	40.24	Travel(taxi or public transportation)	Business Meeting
2017-06-05	16.75	Travel(taxi or public transportation)	Business Meeting
2017-06-10	62.33	Travel(taxi or public transportation)	Business Meeting

2017-06-10	10.05	Travel(taxi or public transportation)	Business Meeting
2017-06-10	41.00	Travel(taxi or public transportation)	Business Meeting
2017-06-10	707.94	Travel(accomodation)	Business Meeting
2017-06-10	19.95	Meal	Business Meeting
2017-06-12	21.00	Travel(taxi or public transportation)	Business Meeting
2017-06-12	63.72	Travel(taxi or public transportation)	Business Meeting
2017-06-12	25.90	Travel(taxi or public transportation)	Business Meeting
2017-06-12	289.28	Travel(train or air travel)	Business Meeting
2017-06-12	113.00	Travel(train or air travel)	Business Meeting
2017-06-15	11.21	Travel(taxi or public transportation)	Business Meeting
2017-06-20	710.04	Travel(train or air travel)	Business Meeting
2017-06-22	8.85	Travel(taxi or public transportation)	Business Meeting
2017-06-23	448.37	Travel(train or air travel)	Business Meeting
2017-06-23	144.65	Travel(train or air travel)	Business Meeting
2017-06-27	26.55	Travel(taxi or public transportation)	Business Meeting
2017-06-27	63.08	Travel(taxi or public transportation)	Business Meeting
2017-06-27	44.20	Meal	Business Meeting
2017-06-29	73.20	Travel(taxi or public transportation)	Business Meeting
2017-07-11	15.05	Travel(taxi or public transportation)	Business Meeting
2017-07-11	12.10	Travel(taxi or public transportation)	Business Meeting
2017-07-13	4.60	Vehicle rental or own use(milage)	Business Meeting
2017-07-19	8.50	Travel(taxi or public transportation)	Business Meeting
2017-07-20	9.44	Travel(taxi or public transportation)	Business Meeting
2017-08-03	7.97	Travel(taxi or public transportation)	Business Meeting
2017-08-04	415.03	Travel(train or air travel)	Business Meeting
2017-08-25	268.94	Travel(accomodation)	Business Meeting
2017-09-06	12.00	Travel incidentals(insurance, parking, tolls)	Business Meeting
2017-09-09	492.64	Travel(accomodation)	Business Meeting
2017-09-12	9.50	Travel(taxi or public transportation)	Business Meeting
2017-09-13	2,099.37	Travel(train or air travel)	Business Meeting
2017-09-20	8.50	Travel(taxi or public transportation)	Business Meeting
2017-09-26	37.02	Travel(taxi or public transportation)	Business Meeting
2017-09-26	93.79	Travel(taxi or public transportation)	Business Meeting
2017-09-27	439.23	Travel(accomodation)	Business Meeting
2017-09-27	64.40	Travel(taxi or public transportation)	Business Meeting
2017-09-29	6.90	Travel(taxi or public transportation)	Business Meeting