



## Executive Expenses

Name:	Dr. Michael Apkon
Title:	President and CEO
Reporting Period:	October 2017 to March 2018

Date	\$ Amount	Expense Category	Description
October 10, 2017	63.00	Travel(taxi or public transportation)	Business Meeting
October 15, 2017	70.15	Travel(taxi or public transportation)	Business Meeting
October 15, 2017	1,489.94	Travel(accomodation)	Business Meeting
October 16, 2017	1,017.77	Travel(train or air travel)	Business Meeting
October 22, 2017	44.52	Travel(taxi or public transportation)	Business Meeting
October 22, 2017	47.20	Travel(taxi or public transportation)	Business Meeting
October 22, 2017	23.07	Meal	Business Meeting
October 22, 2017	268.94	Travel(accomodation)	Business Meeting
October 24, 2017	46.00	Travel(taxi or public transportation)	Business Meeting
October 24, 2017	40.03	Travel(taxi or public transportation)	Business Meeting
October 24, 2017	33.92	Travel(taxi or public transportation)	Business Meeting
October 24, 2017	18.87	Travel(taxi or public transportation)	Business Meeting
October 24, 2017	5.65	Travel(taxi or public transportation)	Business Meeting
October 27, 2017	7.97	Travel(taxi or public transportation)	Business Meeting
November 6, 2017	10.35	Travel(taxi or public transportation)	Business Meeting
November 6, 2017	10.06	Travel(taxi or public transportation)	Business Meeting
November 7, 2017	8.34	Travel(taxi or public transportation)	Business Meeting
November 7, 2017	11.25	Travel(taxi or public transportation)	Business Meeting
November 14, 2017	18.08	Meal	Business Meeting
November 15, 2017	7.38	Travel(taxi or public transportation)	Business Meeting
November 15, 2017	10.93	Travel(taxi or public transportation)	Business Meeting
November 15, 2017	5.70	Travel(taxi or public transportation)	Business Meeting
November 16, 2017	9.58	Travel(taxi or public transportation)	Business Meeting
November 17, 2017	11.50	Travel(taxi or public transportation)	Business Meeting
November 20, 2017	9.74	Travel(taxi or public transportation)	Business Meeting
November 28, 2017	8.26	Travel(taxi or public transportation)	Business Meeting
November 29, 2017	6.61	Travel(taxi or public transportation)	Business Meeting
December 5, 2017	6.61	Travel(taxi or public transportation)	Business Meeting
December 5, 2017	17.11	Travel(taxi or public transportation)	Business Meeting

December 5, 2017	85.51	Travel(taxi or public transportation)	Business Meeting
December 5, 2017	10.50	Travel(taxi or public transportation)	Business Meeting
December 6, 2017	15.53	Travel(taxi or public transportation)	Business Meeting
December 15, 2017	444.78	Travel(train or air travel)	Business Meeting
December 20, 2017	39.67	Travel(taxi or public transportation)	Business Meeting
January 11, 2018	14.00	Travel(taxi or public transportation)	Business Meeting
January 16, 2018	44.71	Travel(taxi or public transportation)	Business Meeting
January 16, 2018	66.08	Travel(taxi or public transportation)	Business Meeting
January 22, 2018	334.93	Travel(train or air travel)	Business Meeting
January 31, 2018	6.20	Travel(taxi or public transportation)	Business Meeting
February 8, 2018	22.71	Travel(taxi or public transportation)	Business Meeting
February 9, 2018	9.44	Travel(taxi or public transportation)	Business Meeting
February 9, 2018	10.03	Travel(taxi or public transportation)	Business Meeting
February 9, 2018	151.31	Travel(accomodation)	Business Meeting
February 9, 2018	101.84	Travel(train or air travel)	Business Meeting
February 26, 2018	113.00	Travel(train or air travel)	Business Meeting
February 26, 2018	221.07	Travel(train or air travel)	Business Meeting
February 27, 2018	632.31	Travel(accomodation)	Business Meeting
February 28, 2018	(25.00)	Travel(train or air travel)	Business Meeting
March 1, 2018	67.85	Travel(taxi or public transportation)	Business Meeting
March 14, 2018	14.46	Travel(taxi or public transportation)	Business Meeting
March 19, 2018	38.62	Meal	Business Meeting
March 24, 2018	13.30	Travel(taxi or public transportation)	Business Meeting