



Executive Expenses

Name:	Dr. Michael Apkon
Title:	President and CEO
Reporting Period:	April 2018 - September 2018

Date	\$ Amount	Expense Category	Description
April-06-18	9.20	Travel(taxi or public transportation)	Business Meeting
April-13-18	16.46	Travel(taxi or public transportation)	Business Meeting
April-16-18	13.51	Travel(taxi or public transportation)	Business Meeting
April-16-18	9.44	Travel(taxi or public transportation)	Business Meeting
April-17-18	8.91	Travel(taxi or public transportation)	Business Meeting
April-18-18	9.44	Travel(taxi or public transportation)	Business Meeting
April-19-18	402.67	Travel(train or air travel)	Business Meeting
April-25-18	266.24	Travel(train or air travel)	Business Meeting
April-29-18	14.11	Travel(taxi or public transportation)	Business Meeting
April-29-18	93.25	Travel(taxi or public transportation)	Business Meeting
April-29-18	19.87	Meal	Business Meeting
May-02-18	63.50	Travel(taxi or public transportation)	Business Meeting
May-02-18	1,274.27	Travel(accomodation)	Business Meeting
May-07-18	10.00	Travel(taxi or public transportation)	Business Meeting
May-08-18	618.25	Travel(train or air travel)	Business Meeting
May-09-18	8.34	Travel(taxi or public transportation)	Business Meeting
May-14-18	8.34	Travel(taxi or public transportation)	Business Meeting
June-01-18	253.82	Travel(train or air travel)	Business Meeting
June-01-18	189.32	Travel(train or air travel)	Business Meeting
June-01-18	11.50	Travel(taxi or public transportation)	Business Meeting
June-06-18	42.12	Travel(taxi or public transportation)	Business Meeting
June-06-18	32.69	Travel(taxi or public transportation)	Business Meeting
June-07-18	7.61		Business Meeting
June-07-18	36.80	Travel(taxi or public transportation)	Business Meeting
June-07-18	75.90	Travel(taxi or public transportation)	Business Meeting
June-08-18	6.83	Travel(taxi or public transportation)	Business Meeting
June-11-18	46.62	Meal	Business Meeting
July-11-18	474.18	Travel(train or air travel)	Business Meeting
July-18-18	86.97	Travel(taxi or public transportation)	Business Meeting

July-19-18	86.04	Travel(taxi or public transportation)	Business Meeting
July-19-18	756.53	Travel(accomodation)	Business Meeting
July-23-18	8.85	Travel(taxi or public transportation)	Business Meeting
July-24-18	360.09	Travel(train or air travel)	Business Meeting
July-25-18	194.15	Meal	Business Meeting
July-27-18	17.43	Travel(train or air travel)	Business Meeting
July-27-18	13.24	Travel(taxi or public transportation)	Business Meeting
July-27-18	12.55	Travel(taxi or public transportation)	Business Meeting
July-27-18	10.94	Travel(taxi or public transportation)	Business Meeting
July-31-18	458.09	Travel(train or air travel)	Business Meeting
July-31-18	524.29	Travel(train or air travel)	Business Meeting
August-12-18	28.46	Travel(taxi or public transportation)	Business Meeting
August-12-18	122.81	Travel(taxi or public transportation)	Business Meeting
August-14-18	25.38	Meal	Business Meeting
August-14-18	935.71	Travel(accomodation)	Business Meeting
August-14-18	65.55	Travel(taxi or public transportation)	Business Meeting
September-08-18	458.74	Travel(accomodation)	Business Meeting
September-12-18	10.03	Travel(taxi or public transportation)	Business Meeting
September-12-18	10.18	Travel(taxi or public transportation)	Business Meeting
September-13-18	10.88	Travel(taxi or public transportation)	Business Meeting
September-13-18	14.46	Travel(taxi or public transportation)	Business Meeting
September-13-18	8.26	Travel(taxi or public transportation)	Business Meeting