



Executive Expenses

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| Name: | Peter Goldthorpe |
| Title: | Vice President Transformation |
| Reporting Period: | April 2018 - September 2018 |

| Date | \$ Amount | Expense Category | Description |
|--------------|------------------|---------------------------------------|--------------------|
| April-26-18 | 57.11 | Meal | Business Meeting |
| April-26-18 | 14.70 | Travel(taxi or public transportation) | Business Meeting |
| May-14-18 | 1,452.62 | Travel(train or air travel) | Business Meeting |
| May-14-18 | 30.59 | Travel(train or air travel) | Business Meeting |
| May-14-18 | 30.59 | Travel(train or air travel) | Business Meeting |
| May-18-18 | 882.61 | Travel(Accommodation) | Business Meeting |
| June-27-18 | 12.25 | Travel(taxi or public transportation) | Business Meeting |
| July-05-18 | 68.43 | Travel(taxi or public transportation) | Business Meeting |
| July-09-18 | 22.35 | Travel(taxi or public transportation) | Business Meeting |
| July-10-18 | 68.86 | Travel(Accommodation) | Business Meeting |
| August-16-18 | 39.99 | Meal | Business Meeting |
| August-27-18 | 741.09 | Travel(train or air travel) | Business Meeting |