



Executive Expenses

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| Name: | Dr. Ronald Cohn |
| Title: | President and CEO |
| Reporting Period: | April 2019 - September 2019 |

| Date | \$ Amount | Expense Category | Description |
|------------|------------|---------------------------------------|------------------|
| 2019-04-06 | 390.27 | Travel(accomodation) | Business Meeting |
| 2019-05-07 | 3,480.05 | Travel(train or air travel) | Business Meeting |
| 2019-05-24 | (3,330.05) | Travel(train or air travel) | Business Meeting |
| 2019-05-30 | 3,180.05 | Travel(train or air travel) | Business Meeting |
| 2019-06-19 | 7.32 | Travel(taxi or public transportation) | Business Meeting |
| 2019-06-19 | 8.83 | Travel(taxi or public transportation) | Business Meeting |
| 2019-06-19 | 34.60 | Travel(taxi or public transportation) | Business Meeting |
| 2019-08-01 | 348.32 | Travel(train or air travel) | Business Meeting |
| 2019-08-07 | 825.45 | Travel(train or air travel) | Business Meeting |
| 2019-09-06 | 563.02 | Travel(train or air travel) | Business Meeting |
| 2019-09-09 | 157.48 | Travel(accomodation) | Business Meeting |
| 2019-09-09 | 644.03 | Meal | Business Meeting |
| 2019-09-09 | 31.80 | Travel(taxi or public transportation) | Business Meeting |
| 2019-09-09 | 32.57 | Travel(taxi or public transportation) | Business Meeting |
| 2019-09-10 | 265.27 | Travel(accomodation) | Business Meeting |
| 2019-09-11 | 505.79 | Travel(train or air travel) | Business Meeting |
| 2019-09-11 | 61.20 | Travel(taxi or public transportation) | Business Meeting |
| 2019-09-12 | 8.92 | Travel(taxi or public transportation) | Business Meeting |
| 2019-09-12 | 9.46 | Travel(taxi or public transportation) | Business Meeting |
| 2019-09-18 | 39.60 | Travel(taxi or public transportation) | Business Meeting |
| 2019-09-19 | 18.92 | Travel(taxi or public transportation) | Business Meeting |
| 2019-09-19 | 36.23 | Travel(taxi or public transportation) | Business Meeting |
| 2019-09-19 | 13.64 | Travel(taxi or public transportation) | Business Meeting |
| 2019-09-20 | 41.20 | Travel(taxi or public transportation) | Business Meeting |
| 2019-09-20 | 73.20 | Travel(taxi or public transportation) | Business Meeting |
| 2019-09-21 | 632.26 | Travel(accomodation) | Business Meeting |