

Name: Anthony Zanardo
Title: Director of Operation
Reporting Period: April 1, 2016 to September 30, 2016
Date of Posting: December 22, 2017

| Date | Amount | Expense Category | Description |
|--------------|----------|------------------------------|-------------|
| May 10, 2016 | \$29.70 | Travel - Mileage | Meeting |
| May 10, 2016 | \$14.00 | Travel - Parking | Meeting |
| May 11, 2016 | \$273.12 | Travel - Vehical Rental | Meeting |
| May 11, 2016 | \$51.83 | Travel - Meals | Meeting |
| May 11, 2016 | \$86.14 | Travel - Incidentals & Other | Meeting |
| May 11, 2016 | \$24.32 | Travel - Mileage | Meeting |
| May 13, 2016 | \$18.51 | Travel - Meals | Meeting |
| May 13, 2016 | \$85.32 | Travel - Mileage | Meeting |
| May 13, 2016 | \$17.50 | Travel - Parking | Meeting |
| May 13, 2016 | \$9.29 | Travel - Mileage | Meeting |
| May 16,2016 | \$794.93 | Travel - Airfare/Train | Meeting |
| May 25, 2016 | \$271.39 | Travel - Accommodations | Meeting |
| May 25, 2016 | \$28.25 | Travel - Incidentals & Other | Meeting |
| May 25, 2016 | \$22.77 | Travel - Meals | Meeting |
| May 26, 2016 | \$271.39 | Travel - Airfare/Train | Meeting |
| May 26, 2016 | \$173.95 | Travel - Vehical Rental | Meeting |
| May 26, 2016 | \$75.57 | Travel - Meals | Meeting |
| May 26, 2016 | \$44.70 | Travel - Incidentals & Other | Meeting |
| May 26, 2016 | \$1.50 | Travel - Parking | Meeting |
| May 27, 2016 | \$137.50 | Travel - Vehical Rental | Meeting |
| May 27, 2016 | \$24.98 | Travel - Meals | Meeting |
| May 31, 2016 | \$23.76 | Travel - Mileage | Meeting |
| May 31, 2016 | \$5.30 | Travel - Mileage | Meeting |
| May 31, 2016 | \$126.00 | Meeting Expenses | Conference |
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