



**Name:** Nils Clausen  
**Title:** General Manager  
**Reporting Period:** October 1, 2016 to March 31, 2017  
**Date of Posting:** December 22, 2017

Date	Amount	Expense Category	Description
October 24, 2016	\$8.00	Travel - Parking	Meeting
November 9, 2016	\$9.75	Travel - Parking	Meeting
November 14, 2016	\$10.50	Travel - Parking	Meeting
November 15, 2016	\$10.60	Travel - Meals	Meeting
November 16, 2016	\$42.86	Travel - Meals	Meeting
November 17, 2016	\$556.34	Travel - Accommodations	Meeting
November 17, 2016	\$65.40	Travel - Meals	Meeting
November 18, 2016	\$295.57	Travel - Accommodations	Meeting
November 18, 2016	\$415.27	Travel - Vehical Rental	Meeting
November 18, 2016	\$19.21	Travel - Meals	Meeting
November 4, 2016	\$236.44	Hospitality	Meeting
October 31, 2016	\$207.41	Travel - Mileage	Meeting
October 31, 2016	\$10.50	Travel - Parking	Meeting
November 7, 2016	\$7.21	Travel - Meals	Meeting
November 7, 2016	\$125.12	Travel - Mileage	Meeting
November 7, 2016	\$40.00	Travel - Parking	Meeting
November 8, 2016	\$566.41	Travel - Airfare/Train	Meeting
November 8, 2016	\$10.13	Travel - Meals	Meeting
November 8, 2016	\$69.23	Travel - Mileage	Meeting
November 8, 2016	\$25.00	Travel - Parking	Meeting
November 9, 2016	\$336.40	Travel - Accommodations	Meeting
November 9, 2016	\$70.82	Travel - Vehical Rental	Meeting
November 9, 2016	\$47.91	Travel - Meals	Meeting
November 9, 2016	\$7.31	Travel - Incidentals & Other	Meeting
November 9, 2016	\$65.00	Travel - Parking	Meeting



**Name:** Nils Clausen  
**Title:** General Manager  
**Reporting Period:** October 1, 2016 to March 31, 2017  
**Date of Posting:** December 22, 2017

Date	Amount	Expense Category	Description
December 9, 2016	\$152.82	Travel - Mileage	Meeting
December 9, 2016	\$5.00	Travel - Parking	Meeting
December 13, 2016	\$141.65	Travel - Vehical Rental	Meeting
December 13, 2016	\$7.91	Travel - Meals	Meeting
December 13, 2016	\$34.12	Travel - Meals	Meeting
December 13, 2016	\$20.47	Travel - Mileage	Meeting
December 13, 2016	\$7.00	Travel - Parking	Meeting
December 14, 2016	\$243.26	Travel - Accommodations	Meeting
December 14, 2016	\$516.69	Travel - Airfare/Train	Meeting
December 14, 2016	\$141.24	Travel - Vehical Rental	Meeting
December 14, 2016	\$20.47	Travel - Mileage	Meeting
December 14, 2016	\$37.52	Travel - Incidentals & Other	Meeting
December 14, 2016	\$121.50	Travel - Parking	Meeting
December 15, 2016	\$185.32	Travel - Accommodations	Meeting
December 15, 2016	\$12.50	Travel - Meals	Meeting
December 15, 2016	\$20.96	Travel - Meals	Meeting
December 15, 2016	\$448.74	Travel - Mileage	Meeting
December 15, 2016	\$7.00	Travel - Parking	Meeting
December 16, 2016	\$10.89	Travel - Meals	Meeting
December 20, 2016	\$35.46	Travel - Meals	Meeting
November 18, 2016	\$67.24	Meeting Expenses	Meeting
December 27, 2016	\$38.48	Travel - Mileage	Meeting
January 27, 2017	\$12.94	Travel - Mileage	Meeting
January 31, 2017	\$12.00	Travel - Public Transportation	Meeting

**Name:** Nils Clausen  
**Title:** General Manager  
**Reporting Period:** October 1, 2016 to March 31, 2017  
**Date of Posting:** December 22, 2017

Date	Amount	Expense Category	Description
January 9, 2017	\$261.66	Travel - Accommodations	Meeting
January 9, 2017	\$1,951.84	Travel - Airfare/Train	Meeting
January 9, 2017	\$81.83	Travel - Meals	Meeting
January 9, 2017	\$4.75	Travel - Parking	Meeting
January 10, 2017	\$278.49	Travel - Accommodations	Meeting
January 10, 2017	\$173.30	Hospitality	Meeting
January 10, 2017	\$13.00	Travel - Parking	Meeting
January 11, 2017	\$41.04	Travel - Mileage	Meeting
January 11, 2017	\$9.89	Travel - Incidentals & Other	Meeting
January 11, 2017	\$105.00	Travel - Parking	Meeting
January 11, 2017	\$294.38	Travel - Vehical Rental	Meeting
January 12, 2017	\$58.48	Travel - Mileage	Meeting
January 20, 2017	\$139.32	Travel - Mileage	Meeting
January 20, 2017	\$6.75	Travel - Parking	Meeting
February 13, 2017	\$13.14	Travel - Meals	Meeting
February 13, 2017	\$86.78	Travel - Mileage	Meeting
February 13, 2017	\$17.58	Travel - Parking	Meeting
February 15, 2017	\$40.82	Travel - Mileage	Meeting
February 15, 2017	\$60.00	Travel - Parking	Meeting
February 16, 2017	\$284.60	Travel - Accommodations	Meeting
February 16, 2017	\$463.58	Travel - Airfare/Train	Meeting
February 16, 2017	\$16.30	Travel - Meals	Meeting
February 16, 2017	\$35.59	Travel - Incidentals & Other	Meeting
February 16, 2017	\$44.00	Travel - Parking	Meeting
February 16, 2017	\$141.65	Travel - Vehical Rental	Meeting

