CMEPP
Trust.Flexibility.Savings

PUBLIC REPORTING OF EXPENSES

Name: Petr Kresta

Title: Chair of the CMEPP Board of Directors

Reporting Period: April 1, 2016 to September 30, 2016

Date of Posting: December 22, 2017

Date	Amount	Expense Category	Description
April 6, 2016	$695.26	Travel - Airfare/Train	Meeting
April 6, 2016	$49.36	Travel - Meals	Meeting
April 6, 2016	$4.40	Travel - Mileage	Meeting
April 7, 2016	$230.51	Travel - Accommodations	Meeting
April 7, 2016	$107.60	Travel - Vehical Rental	Meeting
April 7, 2016	$46.00	Travel - Parking	Meeting
April 7, 2016	$4.40	Travel - Mileage	Meeting
April 7, 2016	$18.65	Travel - Meals	Meeting
June 23, 2016	$855.91	Travel - Airfare/Train	Meeting
June 23, 2016	$15.22	Travel - Meals	Meeting
June 23, 2016	$4.40	Travel - Mileage	Meeting
June 23, 2016	$1,747.64	Hospitality	Meeting
June 23, 2016	$19.48	Travel - Meals	Meeting
June 24, 2016	$48.00	Travel - Parking	Meeting
June 24, 2016	$92.64	Travel - Vehical Rental	Meeting
June 24, 2016	$4.40	Travel - Mileage	Meeting
June 24, 2016	$229.68	Travel - Accommodations	Meeting

This information will remain available on the Canadian Medical Equipment Protection Plan website for a period of at least two (2) years from the Date of Posting.