

PUBLIC REPORTING OF EXPENSES

Name:	Petr Kresta	
Title:	Board Chair	
Reporting Period:	April 1, 2018 to Sepember 30, 2018	
Date of Posting:	October 19, 2018	

Date	Amount	Expense Category	Description
May 16, 2018	\$614.41	Travel - Airfare/Train	Meeting
May 16, 2018	\$16.30	Travel - Meals	Meeting
May 16, 2018	\$60.95	Travel - Taxi	Meeting
May 16, 2018	\$15.25	Travel - Taxi	Meeting
May 16, 2018	\$4.40	Travel - Mileage	Meeting
May 19, 2018	\$4.40	Travel - Mileage	Meeting
May 19, 2018	\$2.50	Travel - Parking	Meeting
May 17, 2018	\$245.62	Travel - Accommodations	Meeting
June 8, 2018	\$613.36	Travel - Airfare/Train	Meeting
June 8, 2018	\$7.61	Travel - Meals	Meeting
June 8, 2018	\$11.77	Travel - Meals	Meeting
June 8, 2018	\$4.40	Travel - Mileage	Meeting
June 8, 2018	\$4.40	Travel - Mileage	Meeting
June 8, 2018	\$2.50	Travel - Parking	Meeting
September 6, 2018	\$657.69	Travel - Airfare/Train	Meeting
September 6, 2018	\$93.94	Travel - Taxi	Meeting
September 6, 2018	\$24.44	Travel - Meals	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.