

## PUBLIC REPORTING OF EXPENSES

Name: Nils Clausen

Title: General Manager

**Reporting Period:** October 1, 2019 to March 31, 2020

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Date	Amount	<b>Expense Category</b>	Description
October 1, 2019	\$22.16	Travel - Incidentals & Other	Meeting
October 4, 2019	\$750.00	Travel - Airfare/Train	Meeting
October 9, 2019	\$11.89	Travel - Meals	Meeting
October 9, 2019	\$33.00	Travel - Parking	Meeting
October 24, 2019	\$15.00	Travel - Parking	Meeting
October 30, 2019	\$11.05	Travel - Meals	Meeting
November 28, 2019	\$122.77	Travel - Incidentals & Other	Meeting
November 29, 2019	\$8.00	Travel - Parking	Meeting
December 18, 2019	\$518.76	Hospitality	Meeting
December 18, 2019	\$5.00	Travel - Parking	Meeting
December 28, 2019	\$25.68	Travel - Incidentals & Other	Meeting
February 26, 2020	\$303.92	Travel - Accommodations	Meeting
February 26, 2020	\$450.42	Hospitality	Meeting
February 28, 2020	\$13.90	Travel - Incidentals & Other	Meeting
March 28, 2020	\$12.01	Travel - Incidentals & Other	Meeting