

Elizabeth Buller
President and CEO
October 1, 2016 - March 31, 2017

Expense date	Total Amount	Expense category *	Description
24-May-16	\$20.00	Travel-Taxi	Conference
30-Jun-16	\$10.32	Travel-Mileage	Business Meeting
30-Jun-16	\$20.00	Travel-Parking	Business Meeting
18-Jul-16	\$30.75	Travel-Taxi	Business Meeting
20-Jul-16	\$38.70	Travel-Mileage	Business Meeting
25-Jul-16	\$2.58	Travel-Mileage	Business Meeting
1-Aug-16	\$59.70	Travel-Taxi	Conference
3-Aug-16	\$240.00	Meals	Conference
4-Aug-16	\$53.76	Travel-Taxi	Conference
4-Aug-16	\$827.61	Travel-Accommodation	Conference
10-Aug-16	\$8.60	Travel-Mileage	Business Meeting
24-Aug-16	\$2.58	Travel-Mileage	Business Meeting
24-Aug-16	\$67.80	Meals	Business Meeting
25-Aug-16	\$7.74	Travel-Mileage	Business Meeting
25-Aug-16	\$25.00	Travel-Parking	Business Meeting
31-Aug-16	\$11.18	Travel-Mileage	Business Meeting
6-Sep-16	\$8.60	Travel-Mileage	Business Meeting
6-Sep-16	\$20.00	Travel-Parking	Business Meeting
12-Sep-16	\$6.02	Travel-Mileage	Business Meeting
16-Sep-16	\$7.74	Travel-Mileage	Business Meeting
16-Sep-16	\$25.00	Travel-Parking	Business Meeting
20-Sep-16	\$8.60	Travel-Mileage	Business Meeting
22-Sep-16	\$7.74	Travel-Mileage	Business Meeting
22-Sep-16	\$25.00	Travel-Parking	Business Meeting
26-Sep-16	\$0.86	Travel-Mileage	Business Meeting
26-Sep-16	\$4.50	Travel-Parking	Business Meeting
27-Sep-16	\$9.50	Meals	Business Meeting

Expense date	Total Amount	Expense category *	Description
3-Oct-16	\$15.00	Travel-Parking	Business Meeting
5-Oct-16	\$6.88	Travel-Mileage	Business Meeting
5-Oct-16	\$18.00	Travel-Parking	Business Meeting
7-Oct-16	\$35.26	Travel-Mileage	Business Meeting
20-Oct-16	\$6.88	Travel-Mileage	Business Meeting
20-Oct-16	\$25.00	Travel-Parking	Business Meeting
21-Oct-16	\$6.02	Travel-Mileage	Business Meeting
1-Nov-16	\$6.88	Travel-Mileage	Business Meeting
1-Nov-16	\$30.00	Travel-Parking	Business Meeting
15-Nov-16	\$121.50	Meals	Business Meeting
16-Nov-16	\$6.02	Travel-Mileage	Business Meeting
16-Nov-16	\$10.00	Travel-Parking	Business Meeting
17-Nov-16	\$6.88	Travel-Mileage	Business Meeting
17-Nov-16	\$18.00	Travel-Parking	Business Meeting
18-Nov-16	\$6.02	Travel-Mileage	Business Meeting
24-Nov-16	\$9.03	Travel-Mileage	Business Meeting
25-Nov-16	\$3.44	Travel-Mileage	Business Meeting
25-Nov-16	\$3.00	Travel-Parking	Business Meeting
25-Nov-16	\$3.01	Travel-Mileage	Business Meeting
25-Nov-16	\$2.00	Travel-Parking	Business Meeting
29-Nov-16	\$7.74	Travel-Mileage	Business Meeting
29-Nov-16	\$18.00	Travel-Parking	Business Meeting
15-Dec-16	\$3.44	Travel-Mileage	Business Meeting
15-Dec-16	\$18.00	Travel-Parking	Business Meeting
15-Dec-16	\$8.17	Travel-Mileage	Business Meeting
4-Jan-17	\$6.88	Travel-Mileage	Business Meeting
4-Jan-17	\$25.00	Travel-Parking	Business Meeting
12-Jan-17	\$6.88	Travel-Mileage	Business Meeting
12-Jan-17	\$30.00	Travel-Parking	Business Meeting
16-Jan-17	\$6.88	Travel-Mileage	Business Meeting
16-Jan-17	\$24.00	Travel-Parking	Business Meeting
17-Jan-17	\$91.16	Travel-Mileage	Business Meeting
17-Jan-17	\$15.00	Travel-Parking	Business Meeting
25-Jan-17	\$3.44	Travel-Mileage	Business Meeting
25-Jan-17	\$25.00	Travel-Parking	Business Meeting
25-Jan-17	\$9.46	Travel-Mileage	Business Meeting
26-Jan-17	\$6.88	Travel-Mileage	Business Meeting

Expense date	Total Amount	Expense category *	Description
26-Jan-17	\$25.00	Travel-Parking	Business Meeting
31-Jan-17	\$6.88	Travel-Mileage	Business Meeting
31-Jan-17	\$25.00	Travel-Parking	Business Meeting
3-Feb-17	\$23.22	Travel-Mileage	Business Meeting
3-Feb-17	\$22.00	Travel-Parking	Business Meeting
21-Feb-17	\$6.02	Travel-Mileage	Business Meeting
23-Feb-17	\$6.88	Travel-Mileage	Business Meeting
23-Feb-17	\$25.00	Travel-Parking	Business Meeting
6-Mar-17	\$6.02	Travel-Mileage	Business Meeting
6-Mar-17	\$9.00	Travel-Parking	Business Meeting
6-Mar-17	\$12.35	Travel-Taxi	Business Meeting
8-Mar-17	\$6.88	Travel-Mileage	Business Meeting
8-Mar-17	\$30.00	Travel-Parking	Business Meeting
15-Mar-17	\$3.44	Travel-Mileage	Business Meeting
15-Mar-17	\$30.00	Travel-Parking	Business Meeting
15-Mar-17	\$13.33	Travel-Mileage	Business Meeting
23-Mar-17	\$7.74	Travel-Mileage	Business Meeting
23-Mar-17	\$18.00	Travel-Parking	Business Meeting
30-Mar-17	\$6.88	Travel-Mileage	Business Meeting
30-Mar-17	\$25.00	Travel-Parking	Business Meeting
Total	\$2,503.27		
to select the appropriate Expense or Description category.			
For instructions refer to the Notes Tab			