

Name: Renato Discenza

Title: Executive Vice President Strategy and Innovation

Reporting Period: October 1, 2015 to March 31, 2016

Date	Amount	Expense Category	Description
*September 23, 2015	274.55	Accommodations	Meeting
*September 23, 2015	563.63	Travel-Transportation	Meeting
*September 23, 2015	237.83	Accommodations	Meeting
January 25, 2016	326.50	Travel-Transportation	Meeting
January 26, 2016	60.00	Travel-Incidental	Meeting

* Reimbursement of Expense occurred in current reporting period