

Name: Brenda Flaherty

Title: Executive Vice President Clinical Operations and Chief Operating Officer

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

Date	Amount	Expense Category	Description
April 4, 2016	1249.12	Accommodations	Meeting
April 4, 2016	25.00	Travel-Transportation	Meeting
April 6, 2016	367.51	Accommodations	Meeting
April 14, 2016	50.23	Meals	Meeting
April 14, 2016	7.00	Travel-Incidentals	Meeting
April 22, 2016	7.50	Travel-Incidentals	Meeting
May 3, 2016	85.00	Meals	Meeting
May 3, 2016	6.00	Travel-Incidentals	Meeting
May 6, 2016	6.00	Travel-Incidentals	Meeting
May 6, 2016	12.00	Travel-Incidentals	Meeting
May 24, 2016	8.50	Travel-Incidentals	Meeting
May 25, 2016	12.00	Travel-Incidentals	Meeting
June 24, 2016	16.00	Travel-Incidentals	Meeting
June 30, 2016	10.00	Travel-Incidentals	Meeting
August 4, 2016	6.00	Travel-Incidentals	Meeting

* Reimbursement of Expense occurred in current reporting period