

Name: Dr. Wesley Stephen

Title: Executive Vice President Clinical Operations and Chief Operating Officer

Reporting Period: April 1, 2018 to September 30, 2018

Date	Amount	Expense Category	Description
March 8, 2018 *	24.00	Travel - Transportation	Meeting
March 29, 2018 *	24.00	Travel - Transportation	Meeting
April 12, 2018	15.00	Travel - Incidentals	Meeting
April 25-26, 2018	24.00	Travel - Transportation	Meeting

* Reimbursement of expense occurred in current reporting period