

Name: Anna Ventresca

Title: Vice President Legal Services & General Counsel

Reporting Period: October 1, 2017 to March 31, 2018

Date	Amount	Expense Category	Description
September 14, 2017	39.00	Travel - Transportaion	Meeting*
September 15, 2017	52.70	Travel - Transportaion	Meeting*
November 6, 2017	24.00	Travel - Transportaion	Meeting
November 16, 2017	24.00	Travel - Transportaion	Meeting
December 11, 2017	24.00	Travel - Transportaion	Meeting
February 26, 2018	14.00	Travel - Incidental	Meeting

* Reimbursement of expense occurred in current reporting period