

Name: Dr. Dick McLean

Title: Executive Vice President and Chief Medical Executive

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

| Date | Amount | Expense Category | Description |
|-------------------|--------|-------------------------|-------------|
| April 25, 2017 | 108.26 | Travel - Incidental | Meeting* |
| April 25, 2017 | 36.00 | Travel - Transportation | Meeting* |
| April 25, 2017 | 36.00 | Travel - Transportation | Meeting* |
| April 30, 2017 | 797.24 | Travel - Transportation | Meeting* |
| June 6, 2017 | 10.00 | Travel - Incidental | Meeting* |
| June 6, 2017 | 383.10 | Travel - Transportation | Meeting* |
| June 8, 2017 | 34.16 | Meals | Meeting* |
| June 9, 2017 | 19.99 | Meals | Meeting* |
| June 9, 2017 | 497.83 | Travel - Transportation | Meeting* |
| October 25, 2017 | 277.64 | Accommodations | Meeting |
| December 4, 2017 | 103.34 | Meals | Meeting |
| December 5, 2017 | 128.01 | Meals | Meeting |
| December 11, 2017 | 929.97 | Accommodations | Meeting |

* Reimbursement of expense occurred in current reporting period