

**Name:** Aaron Levo

**Title:** Vice President Communications & Public Affairs

**Reporting Period:** October 1, 2018 to March 31, 2019

| Date                | Amount | Expense Category        | Description |
|---------------------|--------|-------------------------|-------------|
| August 21, 2018*    | 58.73  | Travel - Transportation | Meeting     |
| September 20, 2018* | 47.69  | Travel - Transportation | Meeting     |
| September 20, 2018* | 11.13  | Meals                   | Meeting     |
| September 28, 2018* | 5.00   | Travel - Incidentals    | Meeting     |
| October 4, 2018     | 45.94  | Travel - Transportation | Meeting     |
| October 10, 2018    | 5.16   | Meals                   | Meeting     |
| October 10, 2018    | 51.99  | Travel - Transportation | Meeting     |
| December 6, 2018    | 26.32  | Meals                   | Meeting     |
| December 10, 2018   | 32.67  | Travel - Transportation | Meeting     |
| January 7, 2019     | 22.50  | Travel - Transportation | Meeting     |
| January 7, 2019     | 3.00   | Travel - Incidentals    | Meeting     |
| January 17, 2019    | 150.01 | Meals                   | Meeting     |
| January 28, 2019    | 22.50  | Travel - Transportation | Meeting     |

\*Reimbursement of expense occurred in current reporting period