

Name: Aaron Levo

Title: Vice President Communications & Public Affairs

Reporting Period: April 1, 2019 to September 30, 2019

Date	Amount	Expense Category	Description
March 15, 2019*	187.50	Meals	Corporate Executive Event
April 11, 2019	46.04	Travel - Transportation	Meeting
April 23, 2019	98.76	Meals	Meeting
April 25, 2019	35.08	Meals	Meeting
May 7, 2019	34.17	Travel - Transportation	Meeting
May 23, 2019	187.50	Meals	Corporate Executive Event
May 28, 2019	33.47	Meals	Meeting
August 19, 2019	867.99	Travel - Transportation	Meeting
August 19, 2019	33.00	Travel - Incidentals	Meeting
May 31, 2019	22.04	Meals	Meeting
July 23, 2019	607.18	Travel - Transportation	Meeting
July 23, 2019	63.32	Travel - Incidentals	Meeting
July 24, 2019	26.41	Meals	Meeting
July 25, 2019	62.21	Meals	Meeting
July 26, 2019	114.55	Meals	Meeting
July 27, 2019	2,297.63	Accommodations	Meeting
July 27, 2019	64.59	Meals	Meeting
July 28, 2019	25.78	Meals	Meeting
August 1, 2019	198.00	Travel - Incidentals	Meeting
August 1, 2019	17.95	Travel - Transportation	Meeting

*Reimbursement of expense occurred in current reporting period