

## Expense Form

**Name:** Frank Deutsch

**Title:** Vice President and CFO

**Reporting Period** April 2017-September 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
April 3, 2017	\$48.69	Travel - Automobile-(own)	Attendance at meeting
April 4, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
April 6, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
April 11, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
April 13, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
April 20, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
April 24, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
April 25, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
April 26, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
April 27, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
May 1, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
May 2, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
May 5, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
May 9, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
May 15, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
May 16, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
May 23, 2017	\$46.66	Travel - Automobile-(own)	Attendance at meeting
May 23, 2017	\$12.00	Parking	Attendance at meeting
May 25, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
May 26, 2017	\$46.66	Travel - Automobile-(own)	Attendance at meeting
May 26, 2017	\$4.00	Parking	Attendance at meeting
May 30, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
May 31, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
June 1,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
June 5,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
June 8,2017	\$53.97	Travel - Automobile-(own)	Attendance at meeting
June 13,2017	\$49.50	Travel - Automobile-(own)	Attendance at meeting
June 13,2017	\$2.00	Parking	Attendance at meeting
June 15,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
June 19,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
June 20,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
June 22, 2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
June 27,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
June 28,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
June 29,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
July 10,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
July 13,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
July 18,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
July 20,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
July 25,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting

### Expense Form

**Name:** Frank Deutsch

**Title:** Vice President and CFO

**Reporting Period** April 2017-September 2017

DATE	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
July 27,2017	\$53.97	Travel - Automobile-(own)	Attendance at meeting
August 1,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
August 3,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
August 8,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
August 10,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
August 22,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
August 24,2017	\$34.08	Travel - Automobile-(own)	Attendance at meeting
August 29,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
September 5,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
September 7,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
September 12,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
September 14,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
September 15,2017	\$42.66	Travel - Automobile-(own)	Attendance at meeting
September 15,2017	\$4.00	Parking	Attendance at meeting
September 19,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
September 21,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
September 26,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
September 27,2017	\$19.48	Travel - Automobile-(own)	Attendance at meeting
September 28,2017	\$53.97	Travel - Automobile-(own)	Attendance at meeting
<b>TOTAL</b>	<b>\$1,348.24</b>		

**Expense Form**

**Name:** Julie Ellery  
**Title:** Vice President and CNE  
**Reporting Period** April 2017-September 2017

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
May 1,2017	12.42	Travel- Automobile-(own)	Attendance at meeting
May 23,2017	37.65	Travel- Automobile-(own)	Attendance at meeting
May 23,2017	19.31	Travel- Automobile-(own)	Attendance at meeting
June 9,2017	33.35	Travel- Automobile-(own)	Attendance at meeting
June 9,2017	34.57	Travel- Automobile-(own)	Attendance at meeting
June 9,2017	33.03	Travel- Automobile-(own)	Attendance at meeting
June 15,2017	19.31	Travel- Automobile-(own)	Attendance at meeting
September 8,2017	33.35	Travel- Automobile-(own)	Attendance at meeting
September 14,2017	19.31	Travel- Automobile-(own)	Attendance at meeting
<b>TOTAL</b>	242.30		

### Expense Form

**Name:** Cheryl Buchner  
**Title:** Board Member  
**Reporting Period** April 2017 - September 2017

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
June 1,2017	56.00	Travel - Board members	Attendance at meeting
<b>TOTAL</b>	<b>56.00</b>		

**Expense Form**

**Name:** Ruby Withington  
**Title:** Board Member  
**Reporting Period** April 2017 - September 2017

<b>DATE</b>	<b>AMOUNT</b>	<b>EXPENSE CATEGORY</b>	<b>DESCRIPTION</b>
September 9,2017	\$197.60	Travel - Board members - Automobile (own)	attendance at meeting
<b>TOTAL</b>	<b>\$197.60</b>		