Posting of Expenses

Template Form

Name: Albert E. Lauwers

Title: President & CEO

Reporting Period: October 01, 2016 - March 31, 2017

| Date | Amount | Expense Category | Description |
|--------------------|----------|------------------------------|---|
| September 28, 2016 | \$116.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| September 28, 2016 | \$139.06 | Travel - Accommodations | Attendance at Other HSP/Stakeholder Meeting |
| September 28, 2016 | \$5.00 | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting |
| October 11, 2016 | \$217.55 | Meet Expenses | Attendance at Meeting (Other) - Self & Other(s) |
| October 28, 2016 | \$54.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| October 28, 2016 | \$8.00 | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting |
| November 4, 2016 | \$72.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| November 7, 2016 | \$76.00 | Travel - Mileage | Attendance at Conference |
| November 7, 2016 | \$14.00 | Travel - Incidentals & Other | Attendance at Conference |
| November 8, 2016 | \$300.46 | Travel - Accommodations | Attendance at Conference |
| November 23, 2016 | \$64.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| November 25, 2016 | \$54.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| November 25, 2016 | \$8.00 | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting |
| December 6, 2016 | \$76.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| December 9, 2016 | \$84.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| December 15, 2016 | \$64.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| January 12, 2017 | \$84.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| January 20, 2017 | \$64.00 | Travel - Mileage | Attendance at Event |
| January 27, 2017 | \$54.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| January 27, 2017 | \$8.00 | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting |
| February 24, 2017 | \$54.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| February 24, 2017 | \$8.00 | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting |
| March 7, 2017 | \$72.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| March 9, 2017 | \$84.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
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