Name: Dr. Philip Klassen

Title: Vice President, Medical Affairs

Reporting Period: April 1, 2015 - September 30, 2015

| DATES(S) | AMOUNT | EXPENSE CATEGORY | DESCRIPTION |
|-------------------|-------------|-------------------------------------|---|
| Apr 14 - 21, 2015 | \$ 1,113.17 | Meals | Attendance at Event - Self & Other(s) |
| Apr 14 - 21, 2015 | \$ 2,055.82 | Travel - Accommodations | Attendance at Event |
| Apr 29, 2015 | \$ 116.00 | Travel - Mileage | Attendance at Other HSP/Stakeholder Meeting |
| May 7, 2015 | \$ 20.00 | Travel - Incidentals & Other | Attendance at Conference |
| May 8, 2015 | \$ 20.00 | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting |
| May 12, 2015 | \$ 71.88 | Meeting Expenses | Attendance at Meeting (Other) - Self & Other(s) |
| May 21, 2015 | \$ 10.00 | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting |
| May 25, 2015 | \$ 15.00 | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting |
| May 31, 2015 | \$ 95.22 | Meeting Expenses | Attendance at Meeting (Other) |
| Jun 2, 2015 | \$ 25.00 | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting |
| Jun 11, 2015 | \$ 91.34 | Meals | Attendance at Meeting (Other) |
| Jun 11, 2015 | \$ 10.00 | Travel - Incidentals & Other | Attendance at Meeting (Other) |
| Jun 14 - 19, 2015 | \$ 36.87 | Meals | Attendance at Conference |
| Jun 14 - 19, 2015 | \$ 35.99 | Meals | Attendance at Conference |
| Jun 14 - 19, 2015 | \$ 49.73 | Meals | Attendance at Conference |
| Jun 14 - 19, 2015 | \$ 34.91 | Meals | Attendance at Conference |
| Jun 14 - 19, 2015 | \$ 1,551.36 | Travel - Accommodations | Attendance at Conference |
| Jun 14 - 19, 2015 | \$ 1,662.17 | Travel - Airfare/Train | Attendance at Conference |
| Jun 14 - 19, 2015 | \$ 70.00 | Travel - Taxi/Public Transportation | Attendance at Conference |
| Jun 14 - 19, 2015 | \$ 96.60 | Travel - Taxi/Public Transportation | Attendance at Conference |
| Aug 19, 2015 | \$ 13.50 | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting |
| Aug 31, 2015 | \$ 12.00 | Travel - Incidentals & Other | Attendance at Other HSP/Stakeholder Meeting |
| Oct 1 - 3, 2015 | \$ 1,104.95 | Travel - Airfare/Train | Attendance at Conference |