Name:Dr. Philip KlassenTitle:Vice President, Medical AffairsReporting Period:October 1, 2015 - March 31, 2016

DATES(S)	AMOUNT	EXPENSE CATEGORY	DESCRIPTION
Sep 30, 2015	\$ 13.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Sep 30, 2015	\$ 20.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Sep 25, 2015	\$ 13.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Oct 27, 2015	\$ 9.50	Travel - Incidentals & Other	Attendance at Meeting (Other)
Oct 19, 2015	\$ 20.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Oct 17, 2015	\$ 7.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Oct 13, 2015	\$ 25.00	Travel - Incidentals & Other	Attendance at Conference
Oct 1 - 3, 2015	\$ 1,041.00	Travel - Accommodations	Attendance at Conference
Oct 1 - 3, 2015	\$ 90.00	Travel - Incidentals & Other	Attendance at Conference
Oct 1 - 3, 2015	\$ 39.00	Travel - Taxi/Public Transportation	Attendance at Conference
Oct 1 - 3, 2015	\$ 35.60	Travel - Taxi/Public Transportation	Attendance at Conference
Nov 27, 2015	\$ 11.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 25, 2015	\$ 13.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Nov 24, 2015	\$ 13.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Nov 18, 2015	\$ 192.65	Meals	Attendance at Meeting (Other) - Self & Other(s)
Nov 16, 2015	\$ 14.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Nov 13, 2015	\$ 4.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Mar 4, 2016	\$ 15.00	Travel - Incidentals & Other	Attendance at Event
Mar 2, 2016	\$ 624.20	Travel - Airfare/Train	Attendance at Conference
Jan 16 - 23, 2016	\$ 308.57	Meals	Attendance at Meeting (Other)
Jan 16 - 23, 2016	\$ 839.75	Meals	Attendance at Meeting (Other)
Jan 16 - 23, 2016	\$ 93.77	Meals	Attendance at Meeting (Other)
Jan 16 - 23, 2016	\$ 1,530.45	Travel - Accommodations	Attendance at Meeting (Other)
Jan 16 - 23, 2016	\$ 1,645.00	Travel - Airfare/Train	Attendance at Meeting (Other)
Jan 16 - 23, 2016	\$ 105.00	Travel - Airfare/Train	Attendance at Meeting (Other)
Jan 16 - 23, 2016	\$ 70.00	Travel - Incidentals & Other	Attendance at Meeting (Other)
Jan 16 - 23, 2016	\$ 75.27	Travel - Incidentals & Other	Attendance at Meeting (Other)
Feb 28 - Mar 3, 2016	\$ 403.89	Travel - Accommodations	Attendance at Conference
Feb 28 - Mar 3, 2016	\$ 816.76	Travel - Accommodations	Attendance at Conference
Feb 28 - Mar 3, 2016	\$ 709.63	Travel - Airfare/Train	Attendance at Conference
Feb 2, 2016	\$ 15.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Feb 18, 2016	\$ 12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Feb 17, 2016	\$ 13.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Dec 7, 2015		Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Dec 3, 2015	\$ 10.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Dec 16, 2015	\$ 12.00	Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Dec 14, 2015			
DCC 14, 2013		Travel - Incidentals & Other	Attendance at Other HSP/Stakeholder Meeting
Jun 18 - 24, 2016	\$ 6.00	Travel - Incidentals & Other Travel - Airfare/Train	Attendance at Other HSP/Stakeholder Meeting Attendance at Conference