

CANDIDATE	PAYEE	AMOUNT	DATE	CITY	ST	ZIP	EXPENSE TYPE	COUNTRY	EXPLANATION OF COUNTRY, IF NEEDED
Bush, Jeb	7-ELEVEN	\$35.80	30-Oct-15	DALLAS	TX	75201	GAS	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$10.90	6-Nov-15	DALLAS	TX	75201	GAS	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$33.10	11-Nov-15	DALLAS	TX	75201	GAS	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$28.23	11-Nov-15	DALLAS	TX	75201	GAS	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$28.21	11-Nov-15	DALLAS	TX	75201	GAS	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$1.99	11-Nov-15	DALLAS	TX	75201	FOOD AND BEVERAGE	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$22.26	23-Nov-15	DALLAS	TX	75201	GAS	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$16.57	4-Dec-15	DALLAS	TX	75201	FOOD AND BEVERAGE	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$4.74	4-Dec-15	DALLAS	TX	75201	GAS	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$16.11	10-Dec-15	DALLAS	TX	75201	GAS	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$33.53	15-Dec-15	DALLAS	TX	75201	GAS	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$25.25	6-Jan-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$18.26	8-Jan-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$20.41	12-Jan-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$31.72	28-Jan-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$32.97	11-Feb-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$30.81	11-Feb-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$27.67	11-Feb-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$27.00	12-Feb-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$26.48	16-Feb-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$21.82	16-Feb-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$15.14	16-Feb-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$12.95	16-Feb-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$21.21	19-Feb-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$17.76	24-Feb-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$23.00	29-Feb-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$40.22	4-Mar-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$21.49	4-Mar-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$17.52	4-Mar-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$30.81	8-Mar-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	7-ELEVEN	\$16.06	8-Mar-16	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Bush, Jeb	ADVANTAGE RENT A CAR	\$330.80	26-Jun-15	MIAMI	FL	33142	CAR RENTAL	Canada	owned since 2014 by The Catalyst Capital Group Inc.
Bush, Jeb	ADVANTAGE RENT A CAR	\$40.63	13-Aug-15	MIAMI	FL	33142	CAR RENTAL	Canada	owned since 2014 by The Catalyst Capital Group Inc.
Bush, Jeb	ADVANTAGE RENT A CAR	\$476.20	10-Dec-15	MIAMI	FL	33142	CAR RENTAL	Canada	owned since 2014 by The Catalyst Capital Group Inc.
Bush, Jeb	ALT//CRAMER GMBH	\$830.19	24-Aug-15	BERLIN	GE	99999	EVENT EQUIPMENT	Germany	
Bush, Jeb	BP	\$19.21	13-Oct-15	DES MOINES	IA	50309	GAS	UK	
Bush, Jeb	BP	\$8.10	25-Nov-15	DES MOINES	IA	50309	GAS	UK	
Bush, Jeb	BP	\$14.99	4-Dec-15	DES MOINES	IA	50309	GAS	UK	
Bush, Jeb	BP	\$21.72	7-Dec-15	DES MOINES	IA	50309	GAS	UK	
Bush, Jeb	BP	\$13.96	7-Dec-15	DES MOINES	IA	50309	GAS	UK	
Bush, Jeb	BP	\$10.28	7-Dec-15	DES MOINES	IA	50309	GAS	UK	
Bush, Jeb	BP	\$7.45	7-Dec-15	DES MOINES	IA	50309	GAS	UK	
Bush, Jeb	BP	\$6.40	11-Dec-15	DES MOINES	IA	50309	GAS	UK	
Bush, Jeb	BP	\$19.69	14-Dec-15	DES MOINES	IA	50309	GAS	UK	
Bush, Jeb	BP	\$36.57	15-Dec-15	DES MOINES	IA	50309	GAS	UK	

Bush, Jeb	BP	\$33.60	15-Dec-15	DES MOINES	IA	50309	GAS	UK	
Bush, Jeb	BP	\$22.45	22-Dec-15	DES MOINES	IA	50309	GAS	UK	
Bush, Jeb	BP	\$20.00	1-Jan-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$43.37	5-Jan-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$33.49	5-Jan-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$30.00	5-Jan-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$29.43	5-Jan-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$28.00	5-Jan-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$21.11	5-Jan-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$31.27	7-Jan-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$24.51	7-Jan-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$22.00	8-Jan-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$17.75	8-Jan-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$2.32	11-Jan-16	DES MOINES	IA	50309	FOOD AND BEVERAGE	UK	
Bush, Jeb	BP	\$35.19	19-Jan-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$27.89	19-Jan-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$22.93	11-Feb-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$21.64	11-Feb-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$20.25	11-Feb-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$28.35	16-Feb-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$21.40	29-Feb-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$21.26	29-Feb-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$41.02	3-Mar-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$23.41	3-Mar-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$19.71	3-Mar-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$13.45	3-Mar-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$6.92	3-Mar-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$40.69	4-Mar-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$17.22	7-Mar-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	\$17.22	14-Jul-16	DES MOINES	IA	50309	TRAVEL	UK	
Bush, Jeb	BP	-\$17.22	14-Jul-16	DES MOINES	IA	50309	VOID-TRAVEL	UK	
Bush, Jeb	CANDLEWOOD SUITES	\$444.89	2-Sep-15	NEW YORK	NY	10018	LODGING	UK	subsidiary of IHG
Bush, Jeb	CITGO	\$28.68	8-Jan-16	HOUSTON	TX	77210	TRAVEL	Venezuela	
Bush, Jeb	CITGO	\$9.04	12-Jan-16	HOUSTON	TX	77210	TRAVEL	Venezuela	
Bush, Jeb	CITGO	\$10.00	12-Feb-16	HOUSTON	TX	77210	TRAVEL	Venezuela	
Bush, Jeb	CITGO	\$60.00	16-Feb-16	HOUSTON	TX	77210	TRAVEL	Venezuela	
Bush, Jeb	CITGO	\$28.17	16-Feb-16	HOUSTON	TX	77210	TRAVEL	Venezuela	
Bush, Jeb	CITGO	\$30.65	17-Feb-16	HOUSTON	TX	77210	TRAVEL	Venezuela	
Bush, Jeb	CITGO	\$20.22	7-Mar-16	HOUSTON	TX	77210	TRAVEL	Venezuela	
Bush, Jeb	CITGO	\$30.55	9-Mar-16	HOUSTON	TX	77210	TRAVEL	Venezuela	
Bush, Jeb	CITGO	\$25.00	9-Mar-16	HOUSTON	TX	77210	TRAVEL	Venezuela	
Bush, Jeb	CROWNE PLAZA	\$425.64	4-Aug-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	CROWNE PLAZA	\$131.70	28-Aug-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	CROWNE PLAZA	\$121.42	1-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	CROWNE PLAZA	\$458.85	2-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	CROWNE PLAZA	\$135.07	2-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG

Bush, Jeb	CROWNE PLAZA	\$135.21	16-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	CROWNE PLAZA	\$916.76	23-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	CROWNE PLAZA	\$108.90	11-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	CROWNE PLAZA	\$110.60	17-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	CROWNE PLAZA	\$9.24	11-Feb-16	ATLANTA	GA	30346	FOOD AND BEVERAGE	UK	subsidiary of IHG
Bush, Jeb	CROWNE PLAZA	\$3.45	11-Feb-16	ATLANTA	GA	30346	FOOD AND BEVERAGE	UK	subsidiary of IHG
Bush, Jeb	CROWNE PLAZA	\$3.29	11-Feb-16	ATLANTA	GA	30346	FOOD AND BEVERAGE	UK	subsidiary of IHG
Bush, Jeb	CROWNE PLAZA	\$3,573.93	12-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	CROWNE PLAZA	\$136.25	29-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	CROWNE PLAZA	\$5,983.75	24-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	CT CORPORATION	\$681.60	30-Oct-15	CAROL STREAM	IL	60197	LICENSE FEE	Netherlands	subsidiary of Wolters Kluwer
Bush, Jeb	ESTONIAN AIR	\$218.00	3-Jul-15	TALLINN	FF	99999	AIRFARE	Estonia	
Bush, Jeb	FAIRMONT HOTELS	\$473.44	7-Aug-15	CHICAGO	IL	60601	LODGING	France	
Bush, Jeb	FAIRMONT HOTELS	\$543.43	22-Oct-15	TORONTO	ON	99999	LODGING	France	
Bush, Jeb	FAIRMONT HOTELS	\$296.42	8-Jan-16	BOSTON	MA	2116	LODGING	France	
Bush, Jeb	FAIRMONT HOTELS	\$296.42	8-Jan-16	BOSTON	MA	2116	LODGING	France	
Bush, Jeb	FAIRMONT HOTELS	-\$296.42	11-Feb-16	BOSTON	MA	2116	CREDIT-LODGING	France	
Bush, Jeb	FAIRMONT HOTELS	-\$296.42	11-Feb-16	BOSTON	MA	2116	CREDIT-LODGING	France	
Bush, Jeb	FLIK HOSPITALITY GROUP	\$976.05	25-Nov-15	NEW YORK	NY	10115	CATERING	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Bush, Jeb	FOUR SEASONS	\$1,061.10	2-Oct-15	TORONTO	ON	99999	FACILITY RENTAL/CATERING	Canada	
Bush, Jeb	FOUR SEASONS	\$289.28	13-Oct-15	TORONTO	ON	99999	LODGING	Canada	
Bush, Jeb	FOUR SEASONS	\$68.68	2-Nov-15	TORONTO	ON	99999	LODGING	Canada	
Bush, Jeb	HANNAFORD	\$64.96	3-Mar-16	SCARBOROUGH	ME	4074	FOOD AND BEVERAGE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Bush, Jeb	HANNAFORD	\$53.73	3-Mar-16	SCARBOROUGH	ME	4074	FOOD AND BEVERAGE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Bush, Jeb	HANNAFORD	\$30.90	3-Mar-16	SCARBOROUGH	ME	4074	FOOD AND BEVERAGE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Bush, Jeb	HOLIDAY INN	\$232.63	1-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$131.03	1-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$111.37	1-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$149.70	7-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$1,516.06	17-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$183.71	28-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$264.48	29-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$45.63	29-Jul-15	ATLANTA	GA	30346	PARKING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$45.00	29-Jul-15	ATLANTA	GA	30346	PARKING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$440.97	30-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$440.97	30-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$440.97	30-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$440.97	30-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$440.97	30-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$440.97	30-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$440.97	30-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG

Bush, Jeb	HOLIDAY INN	\$440.97	30-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$313.68	30-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$110.84	30-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$110.84	30-Jul-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	-\$1,183.23	30-Jul-15	ATLANTA	GA	30346	CREDIT-LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$784.72	7-Aug-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$136.36	7-Aug-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$187.50	14-Aug-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	-\$136.36	14-Aug-15	ATLANTA	GA	30346	CREDIT-LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$513.96	21-Aug-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$171.32	21-Aug-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$171.32	21-Aug-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$155.68	21-Aug-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$155.50	28-Aug-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$155.50	28-Aug-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$162.96	31-Aug-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$195.19	2-Sep-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$136.75	1-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$727.86	2-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$636.97	2-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$335.88	2-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$260.66	2-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$167.43	2-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$145.58	2-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$145.58	2-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$134.96	2-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$363.93	6-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$499.68	9-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	-\$333.12	9-Oct-15	ATLANTA	GA	30346	CREDIT-LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$129.96	16-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$129.96	16-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$129.96	16-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$129.96	16-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$328.64	23-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$165.79	23-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$162.41	23-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$583.27	29-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$175.60	29-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$165.79	29-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$255.06	6-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$255.06	6-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$119.89	6-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$744.85	13-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$253.10	13-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$228.85	20-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	-\$129.96	20-Nov-15	ATLANTA	GA	30346	CREDIT-LODGING	UK	subsidiary of IHG

Bush, Jeb	HOLIDAY INN	\$228.85	7-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$213.64	7-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$217.35	14-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$153.13	14-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$107.91	4-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$107.91	4-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$130.04	5-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$30.00	6-Jan-16	ATLANTA	GA	30346	EVENT TICKET	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$128.43	11-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$35,054.40	12-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$369.45	12-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$339.84	12-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$162.41	16-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$763.94	29-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$162.40	3-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$162.40	3-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$111.72	3-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$133.20	7-Mar-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$7,950.46	24-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$5,707.24	24-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$2,417.68	24-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	\$641.40	24-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Bush, Jeb	HOLIDAY INN	-\$24,938.84	24-Mar-16	ATLANTA	GA	30346	CREDIT-LODGING	UK	subsidiary of IHG
Bush, Jeb	HOVER.COM	\$132.93	2-Oct-15	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$22.95	16-Oct-15	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$118.53	6-Nov-15	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$52.68	6-Nov-15	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$40.12	20-Nov-15	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$40.12	20-Nov-15	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$26.95	20-Nov-15	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$13.17	20-Nov-15	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$80.24	25-Nov-15	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$78.82	11-Dec-15	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$26.95	8-Jan-16	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$26.95	8-Jan-16	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$13.17	8-Jan-16	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$13.17	8-Jan-16	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$13.17	12-Feb-16	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$39.51	24-Mar-16	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$13.17	24-Mar-16	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$13.17	24-Mar-16	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	HOVER.COM	\$13.17	24-Mar-16	TORONTO	ON	99999	DOMAIN PURCHASE	Canada	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$410.86	3-Jul-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$5,735.16	17-Jul-15	ATLANTA	GA	30346	FACILITY RENTAL/CATERING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$440.97	23-Jul-15	ATLANTA	GA	30346	LODGING	UK	

Bush, Jeb	INTERCONTINENTAL HOTELS	\$1,042.61	28-Jul-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$3,244.87	30-Jul-15	ATLANTA	GA	30346	FACILITY RENTAL/CATERING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$10.50	30-Jul-15	ATLANTA	GA	30346	FOOD AND BEVERAGE	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$200.00	6-Aug-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$221.72	7-Aug-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$627.36	13-Aug-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$8,632.90	14-Aug-15	ATLANTA	GA	30346	FACILITY RENTAL/CATERING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$575.00	14-Aug-15	ATLANTA	GA	30346	FACILITY RENTAL/CATERING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$530.72	21-Aug-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$507.62	21-Aug-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$507.62	21-Aug-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$507.62	21-Aug-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$151.60	21-Aug-15	ATLANTA	GA	30346	FACILITY RENTAL/CATERING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$58.86	21-Aug-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$10.90	21-Aug-15	ATLANTA	GA	30346	FOOD AND BEVERAGE	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$4.91	21-Aug-15	ATLANTA	GA	30346	FOOD AND BEVERAGE	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$405.77	2-Oct-15	ATLANTA	GA	30346	CATERING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$134.21	6-Nov-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$134.21	6-Nov-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$366.18	13-Nov-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$244.12	13-Nov-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$244.12	13-Nov-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$7,462.73	20-Nov-15	ATLANTA	GA	30346	LODGING/FACILITY RENTAL/CATERING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$854.42	20-Nov-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$854.42	20-Nov-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$854.42	20-Nov-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$40.00	20-Nov-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$3.00	20-Nov-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	-\$225.35	20-Nov-15	ATLANTA	GA	30346	CREDIT-LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$854.42	25-Nov-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$854.42	25-Nov-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$854.42	25-Nov-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$854.42	4-Dec-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$854.42	4-Dec-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$854.42	4-Dec-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$732.36	4-Dec-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$732.36	4-Dec-15	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$822.03	5-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$36.80	5-Jan-16	ATLANTA	GA	30346	FOOD AND BEVERAGE	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$854.42	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$554.30	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	

Bush, Jeb	INTERCONTINENTAL HOTELS	\$332.58	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$322.50	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$300.10	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$221.72	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$221.72	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$221.72	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$221.72	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$138.85	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$122.06	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$110.86	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$110.86	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$110.86	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$110.86	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$110.86	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$110.86	8-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$5.00	12-Jan-16	ATLANTA	GA	30346	INTERNET SERVICE	UK	
Bush, Jeb	INTERCONTINENTAL HOTELS	\$2.00	12-Jan-16	ATLANTA	GA	30346	LODGING	UK	
Bush, Jeb	LEXIS NEXIS	\$750.00	30-Jul-15	BOCA RATON	FL	33487	DATABASE SERVICE	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Bush, Jeb	LEXIS NEXIS	\$1,250.00	28-Aug-15	BOCA RATON	FL	33487	DATABASE SERVICE	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Bush, Jeb	LEXIS NEXIS	\$2,000.00	2-Oct-15	BOCA RATON	FL	33487	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Bush, Jeb	LEXIS NEXIS	\$2,765.24	16-Oct-15	BOCA RATON	FL	33487	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Bush, Jeb	LEXIS NEXIS	\$3,004.44	13-Nov-15	BOCA RATON	FL	33487	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Bush, Jeb	LEXIS NEXIS	\$3,000.00	11-Dec-15	BOCA RATON	FL	33487	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Bush, Jeb	LEXIS NEXIS	\$3,000.00	12-Feb-16	BOCA RATON	FL	33487	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Bush, Jeb	LEXIS NEXIS	\$3,004.00	24-Mar-16	BOCA RATON	FL	33487	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Bush, Jeb	LEXIS NEXIS	\$3,038.00	12-Apr-16	BOCA RATON	FL	33487	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Bush, Jeb	MANDARIN ORIENTAL	\$3,889.09	19-Jun-15	MIAMI	FL	33131	LODGING	UK (Bermuda/Hong Kong)	Mandarin Oriental International Ltd. Is incorporated in Bermuda and is listed on the London Stock Exchange; its hotel group operates from Hong Kong; it is a member of the Jardine Matheson group, which is registered in Bermuda and has a British (rather than Chinese) board of directors
Bush, Jeb	NESTLE PURE LIFE	\$485.87	17-Jul-15	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$255.73	14-Aug-15	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$66.56	14-Aug-15	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$44.85	16-Sep-15	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$598.51	2-Oct-15	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$637.03	16-Oct-15	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$349.28	6-Nov-15	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$103.14	9-Nov-15	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	

Bush, Jeb	NESTLE PURE LIFE	\$100.30	4-Jan-16	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$77.94	4-Jan-16	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$227.17	8-Jan-16	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$214.25	3-Feb-16	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$121.97	3-Feb-16	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$55.98	12-Feb-16	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$216.50	24-Mar-16	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	NESTLE PURE LIFE	\$213.06	12-Apr-16	LOUISVILLE	KY	40285	FOOD AND BEVERAGE	Switzerland	
Bush, Jeb	OPTIMIZER HQ	\$187.13	10-Jul-15	AUCKLAND	NZ	99999	COMPUTER EQUIPMENT	New Zealand	
Bush, Jeb	OPTIMIZER HQ	\$606.85	28-Aug-15	AUCKLAND	NZ	99999	COMPUTER EQUIPMENT	New Zealand	
Bush, Jeb	OPTIMIZER HQ	\$189.00	8-Jan-16	AUCKLAND 1010	NZ	99999	COMPUTER SOFTWARE	New Zealand	
Bush, Jeb	OPTIMIZER HQ	\$189.83	8-Jan-16	AUCKLAND 1010	NZ	99999	COMPUTER SOFTWARE	New Zealand	
Bush, Jeb	OPTIMIZER HQ	\$189.00	11-Feb-16	AUCKLAND 1010	NZ	99999	COMPUTER SOFTWARE	New Zealand	
Bush, Jeb	OPTIMIZER HQ	\$189.60	6-Nov-15	AUCKLAND	NZ	99999	SOFTWARE	New Zealand	
Bush, Jeb	SHELL OIL	\$120.58	15-Jul-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$83.30	23-Jul-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$29.00	29-Jul-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$37.70	31-Jul-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$29.33	6-Aug-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$30.82	7-Aug-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$14.42	7-Aug-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$12.62	14-Aug-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$28.38	17-Aug-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$13.34	17-Aug-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$26.50	28-Aug-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$35.59	2-Sep-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$21.74	4-Sep-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$9.49	8-Sep-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$7.38	8-Sep-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$5.08	10-Sep-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$24.08	2-Oct-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$23.68	2-Oct-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$14.30	2-Oct-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$13.19	2-Oct-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$10.45	2-Oct-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$32.85	6-Oct-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$38.79	9-Oct-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$26.72	9-Oct-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$34.94	14-Oct-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$17.21	23-Oct-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$20.30	29-Oct-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$17.00	29-Oct-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$36.45	6-Nov-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$23.94	6-Nov-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$16.52	6-Nov-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$4.99	6-Nov-15	HOUSTON	TX	77002	GAS	Netherlands/UK	

Bush, Jeb	SHELL OIL	\$27.96	11-Nov-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$24.48	12-Nov-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$15.70	12-Nov-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$12.58	12-Nov-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$19.37	1-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$4.61	1-Dec-15	HOUSTON	TX	77002	FOOD AND BEVERAGE	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$45.83	2-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$25.57	3-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$24.02	4-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$15.80	4-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$8.50	4-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$32.06	7-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$26.62	7-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$22.58	7-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$6.00	7-Dec-15	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$26.56	8-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$22.03	8-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$27.72	10-Dec-15	HOUSTON	TX	77002	FOOD AND BEVERAGE	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$20.25	10-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$17.50	11-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$5.53	11-Dec-15	HOUSTON	TX	77002	FOOD AND BEVERAGE	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$3.84	11-Dec-15	HOUSTON	TX	77002	FOOD AND BEVERAGE	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$40.49	15-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$27.62	15-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$25.83	15-Dec-15	HOUSTON	TX	77002	GAS	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$45.29	5-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$39.60	5-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$33.41	6-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$31.17	6-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$29.12	6-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$26.26	6-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$24.58	6-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$24.21	6-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$22.98	6-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$20.58	6-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$25.45	7-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$30.18	8-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$28.27	8-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$24.28	8-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$23.27	8-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$5.73	8-Jan-16	HOUSTON	TX	77002	FOOD AND BEVERAGE	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$8.20	11-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$37.65	12-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$35.17	12-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$33.35	12-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$24.33	12-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	

Bush, Jeb	SHELL OIL	\$9.21	12-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$39.70	13-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$15.14	13-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$15.26	18-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$29.22	19-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$15.37	19-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$26.72	20-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$31.14	22-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$29.96	22-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$24.02	22-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$20.02	22-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$42.95	26-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$29.58	10-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$42.12	11-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$34.06	11-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$30.73	11-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$28.00	11-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$25.31	11-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$14.59	11-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$10.50	11-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$4.99	11-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$31.93	12-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$30.66	12-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$27.64	12-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$26.39	12-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$25.52	12-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$21.24	12-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$15.11	12-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$9.47	12-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$22.88	16-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$22.42	16-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$20.17	16-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$18.29	16-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$17.75	16-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$28.12	19-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$26.51	19-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$16.80	19-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$20.34	24-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$20.00	25-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$35.84	29-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$30.00	29-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$27.26	29-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$25.50	29-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$21.14	29-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$20.00	29-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$19.32	29-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	

Bush, Jeb	SHELL OIL	\$15.00	29-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$11.44	29-Feb-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$46.10	3-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$38.59	3-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$36.80	3-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$32.85	3-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$27.84	3-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$27.12	3-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$24.39	3-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$21.40	3-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$17.91	3-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$14.66	3-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$12.46	3-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$42.65	4-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$40.95	4-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$31.68	4-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$25.11	4-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$22.43	4-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$18.29	4-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$9.01	4-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$27.00	7-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$22.28	7-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$16.70	7-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$13.71	7-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$38.83	8-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$17.36	8-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$32.10	9-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$31.77	9-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$30.74	9-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$28.85	9-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$25.04	9-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$19.87	9-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$16.80	9-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$16.50	9-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$16.46	9-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$27.08	10-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$27.00	10-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$24.40	10-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$14.06	10-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$6.00	10-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$28.77	16-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$21.57	16-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	\$13.71	14-Jul-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Bush, Jeb	SHELL OIL	-\$13.71	14-Jul-16	HOUSTON	TX	77002	VOID-TRAVEL	Netherlands/UK	
Bush, Jeb	SOFITEL	\$711.92	3-Jul-15	MIAMI	FL	33126	LODGING	France	

Bush, Jeb	VIP TEENINDUS [AIRPORT VIP SERVICE]	\$754.84	26-Jun-15	TALLINN ESTONIA	ES	99999	FACILITY RENTAL	Estonia	
Bush, Jeb	VIRGIN AMERICA	\$449.20	18-Jun-15	BURLINGAME	CA	94010	AIRFARE	UK	
Bush, Jeb	VIRGIN AMERICA	\$277.10	1-Jul-15	BURLINGAME	CA	94010	AIRFARE	UK	
Bush, Jeb	VIRGIN AMERICA	\$236.10	17-Jul-15	BURLINGAME	CA	94010	AIRFARE	UK	
Bush, Jeb	VIRGIN AMERICA	\$103.10	29-Jul-15	BURLINGAME	CA	94010	AIRFARE	UK	
Bush, Jeb	VIRGIN AMERICA	\$417.10	2-Oct-15	BURLINGAME	CA	94010	AIRFARE	UK	
Bush, Jeb	VIRGIN AMERICA	\$891.21	4-Dec-15	BURLINGAME	CA	94010	AIRFARE	UK	
Bush, Jeb	VIRGIN AMERICA	-\$324.40	12-Apr-16	BURLINGAME	CA	94010	CREDIT-TRAVEL	UK	
Bush, Jeb	VODAFONE	\$355.89	3-Jul-15	BERLIN GERMANY	GE	99999	PHONE SERVICE	Germany	
Bush, Jeb	WALDORF ASTORIA HOTEL	\$3,125.00	21-Aug-15	NEW YORK	NY	10022	FACILITY RENTAL/CATERING	China	owned by Anbang Insurance Group since 2014
Carson, Benjamin S.	1 800 GOT JUNK	\$1,015.00	13-Jun-16	VANCOUVER BC	ZZ	99999	DELIVERY	Canada	
Carson, Benjamin S.	7-ELEVEN	\$37.26	4-Sep-15	ALEXANDRIA	VA	22304	FOOD/BEVERAGE	Japan	subsidiary of Seven & I Holdings Co.
Carson, Benjamin S.	7-ELEVEN	\$9.31	4-Sep-15	ALEXANDRIA	VA	22304	FOOD/BEVERAGE	Japan	subsidiary of Seven & I Holdings Co.
Carson, Benjamin S.	7-ELEVEN	\$72.24	6-Oct-15	ALEXANDRIA	VA	22304	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Carson, Benjamin S.	7-ELEVEN	\$21.12	5-Jan-16	ALEXANDRIA	VA	22304	FOOD/BEVERAGE	Japan	subsidiary of Seven & I Holdings Co.
Carson, Benjamin S.	7-ELEVEN	\$40.45	3-Feb-16	ALEXANDRIA	VA	22304	FOOD/BEV	Japan	subsidiary of Seven & I Holdings Co.
Carson, Benjamin S.	7-ELEVEN	\$28.04	3-Feb-16	ALEXANDRIA	VA	22304	FOOD/BEV	Japan	subsidiary of Seven & I Holdings Co.
Carson, Benjamin S.	7-ELEVEN	\$60.81	3-Mar-16	ALEXANDRIA	VA	22304	FOOD/BEVERAGE	Japan	subsidiary of Seven & I Holdings Co.
Carson, Benjamin S.	7-ELEVEN	\$7.52	11-Apr-16	ALEXANDRIA	VA	22304	FOOD/BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Carson, Benjamin S.	AL SWIEFIEH LIBRARY	\$388.42	7-Dec-15	AMMAN JORDAN	ZZ	11195	TOYS	Jordan	
Carson, Benjamin S.	BP	\$65.93	7-Dec-15	DUUQUE	IA	52003	TRAVEL	UK	
Carson, Benjamin S.	BP	\$50.70	5-Jan-16	DUUQUE	IA	52003	TRAVEL	UK	
Carson, Benjamin S.	BP	\$28.78	5-Jan-16	DUUQUE	IA	52003	TRAVEL	UK	
Carson, Benjamin S.	BP	\$19.50	5-Jan-16	DUUQUE	IA	52003	TRAVEL	UK	
Carson, Benjamin S.	BP	\$100.60	3-Feb-16	DUUQUE	IA	52003	GAS	UK	
Carson, Benjamin S.	BP	\$40.82	3-Feb-16	DUUQUE	IA	52003	GAS	UK	
Carson, Benjamin S.	BP	\$32.44	3-Feb-16	DUUQUE	IA	52003	GAS	UK	
Carson, Benjamin S.	BP	\$22.39	3-Feb-16	DUUQUE	IA	52003	GAS	UK	
Carson, Benjamin S.	BP	\$16.29	3-Feb-16	DUUQUE	IA	52003	TRAVEL	UK	
Carson, Benjamin S.	BP	\$12.50	3-Feb-16	DUUQUE	IA	52003	GAS	UK	
Carson, Benjamin S.	BP	\$6.02	3-Feb-16	DUUQUE	IA	52003	GAS	UK	
Carson, Benjamin S.	BP	\$285.47	3-Mar-16	DUUQUE	IA	52003	TRAVEL	UK	
Carson, Benjamin S.	BP	\$129.30	3-Mar-16	DUUQUE	IA	52003	TRAVEL	UK	
Carson, Benjamin S.	BRABO RESTURANT	\$15.20	2-Jul-15	ALEXANDRIA	VA	22314	FOOD/BEVERAGE	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Carson, Benjamin S.	BURGER KING	\$14.36	6-Nov-15	MANCHESTER	NH	3103	FOOD/BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Carson, Benjamin S.	BURGER KING	\$4.24	6-Nov-15	MANCHESTER	NH	3103	FOOD/BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Carson, Benjamin S.	BURGER KING	\$9.67	7-Dec-15	MANCHESTER	NH	3103	FOOD/BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Carson, Benjamin S.	BURGER KING	\$14.29	5-Jan-16	MANCHESTER	NH	3103	FOOD/BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Carson, Benjamin S.	BURGER KING	\$41.41	3-Feb-16	MANCHESTER	NH	3103	FOOD/BEV	Brazil/Canada	subsidiary of Restaurant Brands International
Carson, Benjamin S.	BURGER KING	\$7.41	3-Feb-16	MANCHESTER	NH	3103	FOOD/BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Carson, Benjamin S.	BURGER KING	\$11.97	3-Mar-16	MANCHESTER	NH	3103	FOOD/BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Carson, Benjamin S.	CAPITOL CMG PUBLISHING	\$234.33	13-Sep-16	BRENTWOOD	TN	37024	LICENSING FEE	France	subsidiary of Maltby Capital Ltd. DBA Universal Music Group, which is a subsidiary of Vivendi

Carson, Benjamin S.	CARIBOU COFFEE	\$31.66	3-Feb-16	BROOKLYN CENTER	MN	55429	FOOD/BEV	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Caribou Coffee on Jan. 24, 2013; BDT Capital Partners (a U.S. company) acquired a minority stake
Carson, Benjamin S.	CM-ACCOUNTING	\$120.65	11-Apr-16	LANGLEY	BC	99999	UTILITIES	Canada	
Carson, Benjamin S.	CROWNE PLAZA	\$4,990.02	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$389.13	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$369.31	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$163.50	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$155.78	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$129.71	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$129.71	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$129.71	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$129.71	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$129.71	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$129.71	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$129.71	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$129.71	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$129.71	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$129.71	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$129.71	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$129.71	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$59.95	22-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$445.75	6-Oct-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$334.36	6-Oct-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$214.57	6-Oct-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$212.07	6-Oct-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$212.07	6-Oct-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$210.85	6-Oct-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$167.18	6-Oct-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	-\$313.04	6-Oct-15	ATLANTA	GA	30346	CREDIT- TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$5,000.00	7-Dec-15	ATLANTA	GA	30346	FACILITY RENTAL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$24,286.74	3-Mar-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$15,000.00	3-Mar-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$2,683.71	3-Mar-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$343.23	3-Mar-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$17.17	3-Mar-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	\$3.29	3-Mar-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CROWNE PLAZA	-\$4,489.32	3-Mar-16	ATLANTA	GA	30346	CREDIT-TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	CT CORPORATION	\$342.00	19-Jun-15	CAROL STREAM	IL	60197	REGISTRATION FEE	Netherlands	subsidiary of Wolters Kluwer
Carson, Benjamin S.	CT CORPORATION	\$250.00	14-Oct-15	CAROL STREAM	IL	601974349	REGISTRATION FEE	Netherlands	subsidiary of Wolters Kluwer
Carson, Benjamin S.	CT CORPORATION	\$284.33	21-Oct-15	CAROL STREAM	IL	601974349	REGISTRATION FEE	Netherlands	subsidiary of Wolters Kluwer
Carson, Benjamin S.	CT CORPORATION	\$250.00	18-Dec-15	CAROL STREAM	IL	601974349	REGISTRATION FEE	Netherlands	subsidiary of Wolters Kluwer
Carson, Benjamin S.	DEVADIUS	\$1,500.00	22-Jul-15	SURREY	BC	V3S 3	EQUIPMENT PURCHASE	Canada	
Carson, Benjamin S.	DEVADIUS	\$2,000.00	4-Sep-15	SURREY	BC	V3S 3	EQUIPMENT PURCHASE	Canada	
Carson, Benjamin S.	DEVADIUS	\$2,011.00	6-Oct-15	SURREY	BC	V3S 300S6	SUBSCRIPTIONS	Canada	
Carson, Benjamin S.	DEVADIUS	\$3,000.00	7-Dec-15	SURREY	BC	V3S 300S6	COMPUTER SERVICE	Canada	
Carson, Benjamin S.	DEVADIUS	\$1,200.00	7-Dec-15	SURREY	BC	V3S 300S6	COMPUTER SERVICE	Canada	

Carson, Benjamin S.	DISSOLVE.COM	\$760.00	22-May-15	CALGARY	AB	T2V5K	WEB SERVICE	Canada	
Carson, Benjamin S.	EINSTEIN BROS. BAGELS	\$31.14	3-Feb-16	LAKWOOD	CO	80228	FOOD/BEV	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Carson, Benjamin S.	FOOD LION	\$9.98	6-Oct-15	WEST COLUMBIA	SC	29169	OFFICE SUPPLIES	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Carson, Benjamin S.	FOOD LION	\$260.15	6-Nov-15	WEST COLUMBIA	SC	29169	FOOD/BEVERAGE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Carson, Benjamin S.	FOOD LION	\$20.37	7-Dec-15	WEST COLUMBIA	SC	29169	FOOD/BEVERAGE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Carson, Benjamin S.	FOOD LION	\$23.15	3-Feb-16	WEST COLUMBIA	SC	29169	FOOD/BEV	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Carson, Benjamin S.	FOUR SEASONS	\$843.38	19-Aug-15	ARNOLDS PARK	IA	51331	TRAVEL	Canada	
Carson, Benjamin S.	FOUR SEASONS	\$795.78	19-Aug-15	ARNOLDS PARK	IA	51331	TRAVEL	Canada	
Carson, Benjamin S.	FOUR SEASONS	\$104.84	4-Sep-15	ARNOLDS PARK	IA	51331	TRAVEL	Canada	
Carson, Benjamin S.	FOUR SEASONS	\$101.08	4-Sep-15	ARNOLDS PARK	IA	51331	TRAVEL	Canada	
Carson, Benjamin S.	FOUR SEASONS	\$16.22	4-Sep-15	ARNOLDS PARK	IA	51331	FOOD/BEVERAGE	Canada	
Carson, Benjamin S.	FOUR SEASONS	\$5,667.12	7-Dec-15	ARNOLDS PARK	IA	51331	TRAVEL	Canada	
Carson, Benjamin S.	FOUR SEASONS	\$2,824.86	7-Dec-15	ARNOLDS PARK	IA	51331	TRAVEL	Canada	
Carson, Benjamin S.	FOUR SEASONS	\$257.73	7-Dec-15	AMMAN JORDAN	ZZ	11118	TRAVEL	Canada	
Carson, Benjamin S.	FOUR SEASONS	\$254.90	7-Dec-15	ARNOLDS PARK	IA	51331	TRAVEL	Canada	
Carson, Benjamin S.	FOUR SEASONS	\$228.52	7-Dec-15	ARNOLDS PARK	IA	51331	TRAVEL	Canada	
Carson, Benjamin S.	FOUR SEASONS	\$34.24	7-Dec-15	ARNOLDS PARK	IA	51331	TRAVEL	Canada	
Carson, Benjamin S.	FOUR SEASONS	\$14.12	7-Dec-15	ARNOLDS PARK	IA	51331	TRAVEL	Canada	
Carson, Benjamin S.	FOUR SEASONS	\$1.00	7-Dec-15	ARNOLDS PARK	IA	51331	TRAVEL	Canada	
Carson, Benjamin S.	FOUR SEASONS	-\$2,138.60	3-Aug-16	IOWA CITY	IA	52240	VOID CHECK- DUPLICATE PAYMENT	Canada	
Carson, Benjamin S.	GIANT	\$15.54	6-Nov-15	ALEXANDRIA	VA	22306	OFFICE SUPPLIES	Netherlands	subsidiary of Ahold; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Carson, Benjamin S.	GIANT	\$63.19	5-Jan-16	ALEXANDRIA	VA	22306	FOOD/BEVERAGE	Netherlands	subsidiary of Ahold; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Carson, Benjamin S.	HAHN AIR	\$202.10	6-Oct-15	DULLES	VA	20166	TRAVEL	Germany	
Carson, Benjamin S.	HAHN AIR	\$192.10	6-Oct-15	DULLES	VA	20166	TRAVEL	Germany	
Carson, Benjamin S.	HAHN AIR	\$192.10	6-Oct-15	DULLES	VA	20166	TRAVEL	Germany	
Carson, Benjamin S.	HAHN AIR	\$238.00	5-Jan-16	DULLES	VA	20166	TRAVEL	Germany	
Carson, Benjamin S.	HAMLEYS	\$118.53	7-Dec-15	LONDON UK	ZZ	11195	TOYS	UK	
Carson, Benjamin S.	HANNAFORD	\$92.12	7-Dec-15	MANCHESTER	NH	3103	FOOD/BEVERAGE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Carson, Benjamin S.	HANNAFORD	\$311.19	5-Jan-16	MANCHESTER	NH	3103	FOOD/BEVERAGE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Carson, Benjamin S.	HOLIDAY INN	\$553.00	17-Apr-15	SPRINGFIELD	VA	22150	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	HOLIDAY INN	\$468.16	17-Apr-15	SPRINGFIELD	VA	22150	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	HOLIDAY INN	\$783.95	2-Jul-15	CORALVILLE	IA	52241	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	HOLIDAY INN	\$517.97	2-Jul-15	CORALVILLE	IA	52241	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	HOLIDAY INN	\$162.39	2-Jul-15	CORALVILLE	IA	52241	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	HOLIDAY INN	\$162.41	22-Jul-15	CORALVILLE	IA	52241	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	HOLIDAY INN	\$526.42	19-Aug-15	CORALVILLE	IA	52241	TRAVEL	UK	subsidiary of IHG

Carson, Benjamin S.	HOLIDAY INN	\$1,715.20	3-Mar-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	HOLIDAY INN	\$118.59	3-Mar-16	CORALVILLE	IA	52241	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	HOLIDAY INN	\$137.75	11-Apr-16	CORALVILLE	IA	52241	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	HOTEL MONACO	\$477.53	2-Jul-15	BALTIMORE	MD	21201	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Carson, Benjamin S.	HOTEL MONACO	\$28.00	2-Jul-15	BALTIMORE	MD	21201	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Carson, Benjamin S.	HOTEL MONACO	\$28.00	2-Jul-15	BALTIMORE	MD	21201	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Carson, Benjamin S.	INTERCONTINENTAL HOTELS	\$806.14	6-Oct-15	SAN FRANCISCO	CA	94108	TRAVEL	UK	
Carson, Benjamin S.	INTERCONTINENTAL HOTELS	\$624.24	6-Oct-15	SAN FRANCISCO	CA	94108	TRAVEL	UK	
Carson, Benjamin S.	INTERCONTINENTAL HOTELS	\$578.05	6-Oct-15	SAN FRANCISCO	CA	94108	TRAVEL	UK	
Carson, Benjamin S.	INTERCONTINENTAL HOTELS	\$331.33	6-Nov-15	SAN FRANCISCO	CA	94108	TRAVEL	UK	
Carson, Benjamin S.	INTERCONTINENTAL HOTELS	\$331.33	6-Nov-15	SAN FRANCISCO	CA	94108	TRAVEL	UK	
Carson, Benjamin S.	INTERCONTINENTAL HOTELS	\$331.33	6-Nov-15	SAN FRANCISCO	CA	94108	TRAVEL	UK	
Carson, Benjamin S.	INTERCONTINENTAL HOTELS	\$266.67	11-Nov-15	CLEVELAND	OH	44106	TRAVEL	UK	
Carson, Benjamin S.	KHRONOWERX INDUSTRIES LTD	\$1,500.00	9-Jul-15	SURREY	BC	V3Z3S	WEB SERVICE	Canada	
Carson, Benjamin S.	KLIM TYPE FOUNDRY	\$350.00	20-Mar-15	WELLINGTON NEW ZEALAND	ZZ	99999	PRINTING	New Zealand	
Carson, Benjamin S.	KLIM TYPE FOUNDRY	\$10.50	20-Mar-15	WELLINGTON NEW ZEALAND	ZZ	99999	PRINTING	New Zealand	
Carson, Benjamin S.	LENOVO GROUP	\$881.73	2-Jul-15	MORRISVILLE	NC	27560	EQUIPMENT PURCHASE	China	
Carson, Benjamin S.	LORIEN HOTEL	\$228.31	2-Jul-15	ALEXANDRIA	VA	22314	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Carson, Benjamin S.	LORIEN HOTEL	\$529.81	22-Jul-15	ALEXANDRIA	VA	22314	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Carson, Benjamin S.	LORIEN HOTEL	\$251.76	19-Aug-15	ALEXANDRIA	VA	22314	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Carson, Benjamin S.	LORIEN HOTEL	\$205.96	3-Feb-16	ALEXANDRIA	VA	22314	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Carson, Benjamin S.	LORIEN HOTEL	\$148.71	3-Feb-16	ALEXANDRIA	VA	22314	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Carson, Benjamin S.	LORIEN HOTEL	\$120.10	3-Feb-16	ALEXANDRIA	VA	22314	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Carson, Benjamin S.	LORIEN HOTEL	\$582.23	11-Apr-16	ALEXANDRIA	VA	22314	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Carson, Benjamin S.	PARADIES AIRPORT SHOPS	\$19.57	7-Dec-15	SALT LAKE CITY	UT	84122	FOOD/BEVERAGE	France	acquired by Lagardère on Oct. 22, 2015
Carson, Benjamin S.	PEET'S COFFEE AND TEA	\$14.30	3-Feb-16	DES MOINES	IA	50311	FOOD/BEV	Luxembourg/Germany	owned since 2012 by JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family); BDT Capital Partners (a U.S. company) owns a minority stake
Carson, Benjamin S.	RANDOM HOUSE PUBLISHING	\$1,412.09	2-Jul-15	NEW YORK	NY	10019	BOOKS	Germany/UK	Penguin Random House, jointly owned by Bertelsmann (Germany, 53%) and Pearson (UK, 47%)
Carson, Benjamin S.	RANDOM HOUSE PUBLISHING	-\$198.93	2-Jul-15	NEW YORK	NY	10019	CREDIT- BOOKS	Germany/UK	Penguin Random House, jointly owned by Bertelsmann (Germany, 53%) and Pearson (UK, 47%)
Carson, Benjamin S.	RANDOM HOUSE PUBLISHING	-\$198.93	22-Jul-15	NEW YORK	NY	10019	CREDIT- BOOKS	Germany/UK	Penguin Random House, jointly owned by Bertelsmann (Germany, 53%) and Pearson (UK, 47%)
Carson, Benjamin S.	RANDOM HOUSE PUBLISHING	\$954.78	14-Mar-16	PITTSBURGH	PA	152512384	TRAVEL	Germany/UK	Penguin Random House, jointly owned by Bertelsmann (Germany, 53%) and Pearson (UK, 47%)
Carson, Benjamin S.	SHELL OIL	\$65.58	4-Sep-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$39.55	4-Sep-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$30.00	4-Sep-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$11.23	4-Sep-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$57.68	6-Oct-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$54.82	6-Oct-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$26.82	6-Oct-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$19.97	5-Jan-16	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$18.18	5-Jan-16	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	

Carson, Benjamin S.	SHELL OIL	\$14.29	5-Jan-16	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$13.00	5-Jan-16	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$228.00	3-Feb-16	HOUSTON	TX	77252	GAS	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$28.35	3-Feb-16	HOUSTON	TX	77252	GAS	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$26.78	3-Feb-16	HOUSTON	TX	77252	GAS	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$26.50	3-Feb-16	HOUSTON	TX	77252	GAS	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$86.04	3-Mar-16	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$63.53	3-Mar-16	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$33.00	3-Mar-16	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$25.00	3-Mar-16	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHELL OIL	\$25.00	3-Mar-16	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Carson, Benjamin S.	SHOPIFY.COM	\$709.71	8-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$987.99	9-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$649.87	9-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$697.33	11-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$2,570.50	12-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$1,500.37	13-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$949.16	14-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$1,149.48	15-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$664.88	16-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$501.37	17-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$1,807.97	18-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$1,050.46	19-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$654.39	20-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$410.53	21-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$229.84	22-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$171.76	23-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$238.01	24-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$353.22	25-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	

Carson, Benjamin S.	SHOPIFY.COM	\$278.66	25-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$288.64	27-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$211.23	28-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$146.56	29-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$460.87	30-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$210.61	30-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$204.46	30-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$164.13	30-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$119.00	30-Sep-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEES	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$242.31	4-Oct-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$180.70	5-Oct-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$221.69	18-Oct-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$6,754.94	30-Oct-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$5,832.57	30-Nov-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$1,641.48	30-Dec-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$77.01	31-Dec-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$50.29	31-Dec-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$43.06	31-Dec-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$18.67	31-Dec-15	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$843.42	31-Jan-16	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$79.40	31-Jan-16	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$60.40	31-Jan-16	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$41.54	31-Jan-16	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$33.22	31-Jan-16	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	

Carson, Benjamin S.	SHOPIFY.COM	\$31.79	31-Jan-16	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$29.92	31-Jan-16	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$10.61	31-Jan-16	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$1,869.06	29-Feb-16	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$97.03	29-Feb-16	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$83.93	29-Feb-16	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$77.49	29-Feb-16	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$72.89	29-Feb-16	OTTAWA	ON	K2P1L	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SHOPIFY.COM	\$74.02	5-Mar-16	OTTAWA	ON	K2P1L0004	CREDIT CARD MERCHANT FEE	Canada	
Carson, Benjamin S.	SIXT	\$237.33	4-Sep-15	ATLANTA	GA	30320	TRAVEL	Germany	
Carson, Benjamin S.	STAYBRIDGE SUITES	\$200.48	4-Jan-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Carson, Benjamin S.	STORYFUL	\$5,500.00	17-Feb-16	DUBLIN 2	ZZ	99999	SUBSCRIPTION	Ireland	
Carson, Benjamin S.	STORYFUL	\$5,500.00	25-Feb-16	DUBLIN 2	ZZ	99999	SUBSCRIPTION	Ireland	
Carson, Benjamin S.	THRINACIA INC.	\$269.99	4-Sep-15	SURREY	BC	V3Z3S	PRINTING	Canada	
Carson, Benjamin S.	THRINACIA INC.	\$269.99	6-Oct-15	SURREY	BC	99999	COMPUTER SOFTWARE	Canada	
Carson, Benjamin S.	THRINACIA INC.	\$269.99	6-Nov-15	SURREY	BC	99999	COMPUTER SERVICE	Canada	
Carson, Benjamin S.	THRINACIA INC.	\$269.99	7-Dec-15	SURREY	BC	99999	COMPUTER SERVICE	Canada	
Carson, Benjamin S.	THRINACIA INC.	\$269.99	5-Jan-16	SURREY	BC	99999	WEB SERVICE	Canada	
Carson, Benjamin S.	THRINACIA INC.	\$1,269.99	3-Feb-16	SURREY	BC	99999	SOFTWARE	Canada	
Carson, Benjamin S.	THRINACIA INC.	\$269.99	3-Mar-16	SURREY	BC	99999	UTILITIES	Canada	
Carson, Benjamin S.	THRINACIA INC.	\$269.99	11-Apr-16	SURREY	BC	99999	WEB SERVICE	Canada	
Carson, Benjamin S.	URBANA RESTAURANT	\$133.85	3-Mar-16	WASHINGTON	DC	20037	FOOD/BEVERAGE	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Carson, Benjamin S.	VIRGIN AMERICA	\$479.20	23-Oct-15	BURLINGAME	CA	94010	TRAVEL	UK	
Carson, Benjamin S.	VIRGIN AMERICA	\$151.10	5-Jan-16	BURNLINGAME	CA	94010	TRAVEL	UK	
Carson, Benjamin S.	VIRGIN AMERICA	\$199.10	3-Feb-16	BURNLINGAME	CA	94010	TRAVEL	UK	
Carson, Benjamin S.	WALDORF ASTORIA HOTEL	\$681.37	2-Jul-15	NEW YORK	NY	10022	TRAVEL	China	owned by Anbang Insurance Group since 2014
Carson, Benjamin S.	WALDORF ASTORIA HOTEL	\$679.37	2-Jul-15	NEW YORK	NY	10022	TRAVEL	China	owned by Anbang Insurance Group since 2014
Carson, Benjamin S.	WALDORF ASTORIA HOTEL	\$658.43	2-Jul-15	NEW YORK	NY	10022	TRAVEL	China	owned by Anbang Insurance Group since 2014
Carson, Benjamin S.	WALDORF ASTORIA HOTEL	\$70.11	2-Jul-15	NEW YORK	NY	10022	TRAVEL	China	owned by Anbang Insurance Group since 2014
Carson, Benjamin S.	WALDORF ASTORIA HOTEL	\$558.98	7-Dec-15	NEW YORK	NY	10022	TRAVEL	China	owned by Anbang Insurance Group since 2014
Christie, Christopher J.	AIR CANADA	\$1,706.74	31-Oct-15	NEW YORK	NY	10036	TRAVEL	Canada	
Christie, Christopher J.	AIR CANADA	-\$1,706.74	13-Nov-15	NEW YORK	NY	10036	TRAVEL	Canada	
Christie, Christopher J.	ALLIANZ TRAVEL INSURANCE	\$20.13	9-Sep-15	RICHMOND	VA	23294	INSURANCE	Germany	
Christie, Christopher J.	ALLIANZ TRAVEL INSURANCE	\$26.77	18-Jan-16	RICHMOND	VA	23294	TRAVEL	Germany	
Christie, Christopher J.	ALLIANZ TRAVEL INSURANCE	\$24.34	30-Jan-16	RICHMOND	VA	23294	TRAVEL	Germany	
Christie, Christopher J.	ALLIANZ TRAVEL INSURANCE	\$52.08	16-Feb-16	RICHMOND	VA	23294	TRAVEL INSURANCE	Germany	
Christie, Christopher J.	BISTRO BIS	\$37.07	27-Nov-15	WASHINGTON	DC	20001	FOOD/BEVERAGE	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Christie, Christopher J.	BP	\$23.82	30-Jan-16	WARRENVILLE	IL	60555	TRAVEL	UK	

Christie, Christopher J.	CANDLEWOOD SUITES	\$277.76	31-Oct-15	FAIRFAX	VA	22030	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	CROWNE PLAZA	\$112.86	8-Dec-15	PITTSBURGH	PA	15220	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	FOUR SEASONS	\$60.60	11-Dec-15	NEW YORK	NY	10022	FOOD/BEVERAGE	Canada	
Christie, Christopher J.	FOUR SEASONS	\$4,900.00	18-Dec-15	EAST PALO ALTO	CA	94303	LODGING	Canada	at time of expense, not yet acquired by China's Anbang Insurance Group (deal not proposed until March 2016)
Christie, Christopher J.	FOUR SEASONS	-\$33.22	30-Dec-15	EAST PALO ALTO	CA	94303	LODGING	Canada	at time of expense, not yet acquired by China's Anbang Insurance Group (deal not proposed until March 2016)
Christie, Christopher J.	HANNAFORD	\$11.97	31-Dec-15	BEDFORD	NH	3110	OFFICE SUPPLIES	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Christie, Christopher J.	HANNAFORD	\$35.16	5-Feb-16	BEDFORD	NH	3110	OFFICE EXPENSE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Christie, Christopher J.	HCC SPECIALTY	\$4,545.23	15-Dec-15	WAKEFIELD	MA	1880	INSURANCE	Japan	subsidiary of HCC Insurance Holdings, whose acquisition by Tokio Marine Holdings was completed on Oct. 27, 2015
Christie, Christopher J.	HCC SPECIALTY	\$1,888.51	10-Jan-16	WAKEFIELD	MA	1880	INSURANCE	Japan	subsidiary of HCC Insurance Holdings, whose acquisition by Tokio Marine Holdings was completed on Oct. 27, 2015
Christie, Christopher J.	HCC SPECIALTY	\$2,304.63	18-Jan-16	WAKEFIELD	MA	1880	INSURANCE	Japan	subsidiary of HCC Insurance Holdings, whose acquisition by Tokio Marine Holdings was completed on Oct. 27, 2015
Christie, Christopher J.	HCC SPECIALTY	\$768.21	23-Jan-16	WAKEFIELD	MA	1880	INSURANCE	Japan	subsidiary of HCC Insurance Holdings, whose acquisition by Tokio Marine Holdings was completed on Oct. 27, 2015
Christie, Christopher J.	HCC SPECIALTY	\$3,841.05	30-Jan-16	WAKEFIELD	MA	1880	INSURANCE	Japan	subsidiary of HCC Insurance Holdings, whose acquisition by Tokio Marine Holdings was completed on Oct. 27, 2015
Christie, Christopher J.	HCC SPECIALTY	\$754.07	3-Feb-16	WAKEFIELD	MA	1880	INSURANCE	Japan	subsidiary of HCC Insurance Holdings, whose acquisition by Tokio Marine Holdings was completed on Oct. 27, 2015
Christie, Christopher J.	HCC SPECIALTY	\$1,842.85	18-May-16	WAKEFIELD	MA	1880	INSURANCE	Japan	subsidiary of HCC Insurance Holdings, whose acquisition by Tokio Marine Holdings was completed on Oct. 27, 2015
Christie, Christopher J.	HCC SPECIALTY	\$4,123.85	17-Jun-16	WAKEFIELD	MA	1880	INSURANCE	Japan	subsidiary of HCC Insurance Holdings, whose acquisition by Tokio Marine Holdings was completed on Oct. 27, 2015
Christie, Christopher J.	HCC SPECIALTY	-\$1,842.85	17-Jun-16	WAKEFIELD	MA	1880	INSURANCE REFUND	Japan	subsidiary of HCC Insurance Holdings, whose acquisition by Tokio Marine Holdings was completed on Oct. 27, 2015
Christie, Christopher J.	HOLIDAY INN	\$128.82	17-Jul-15	GREENVILLE	SC	29601	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$836.40	27-Jul-15	HILTON HEAD ISLAND	SC	29928	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$385.64	27-Jul-15	CHARLESTON	SC	29407	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$149.15	14-Aug-15	ATLANTA	GA	30334	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$189.28	28-Aug-15	WEST DES MOINES	IA	50266	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$136.20	9-Sep-15		NH		LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$222.28	4-Oct-15	SOMERVILLE	MA	2143	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$196.20	4-Oct-15		NH		LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$182.78	4-Oct-15	WEST DES MOINES	IA	50266	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$613.99	31-Oct-15	WEST DES MOINES	IA	50266	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$324.80	13-Nov-15	CHANTILLY	VA	20151	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$671.80	17-Nov-15	LE CLAIRE	IA	52753	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$688.80	27-Nov-15	SALEM	VA	24153	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$119.76	27-Nov-15	PHOENIX	AZ	85029	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$412.18	8-Dec-15	WASHINGTON	DC	20005	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$114.24	15-Dec-15	WEST PALM BEACH	FL	33405	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$155.68	31-Dec-15	CHANTILLY	VA	20151	TRAVEL	UK	subsidiary of IHG

Christie, Christopher J.	HOLIDAY INN	\$7,231.06	10-Jan-16	MERRIMACK	NH	3054	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$7,582.97	18-Jan-16	MERRIMACK	NH	3054	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$263.10	18-Jan-16	URBANDALE	IA	50322	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$144.48	18-Jan-16	WEST DES MOINES	IA	50266	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$123.19	18-Jan-16	AMES	IA	50010	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$117.55	18-Jan-16	COUNCIL BLUFFS	IA	51501	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$151.51	23-Jan-16	MANCHESTER	NH	3103	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$124.59	23-Jan-16	SIOUX CITY	IA	51101	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$313.92	28-Jan-16	MANCHESTER	NH	3103	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$866.88	3-Feb-16	WEST DES MOINES	IA	50266	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$257.50	3-Feb-16	URBANDALE	IA	50322	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$240.78	3-Feb-16	PELLA	IA	50219	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$134.35	3-Feb-16	COUNCIL BLUFFS	IA	51501	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$112.99	3-Feb-16	CEDAR RAPIDS	IA	52402	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$105.28	3-Feb-16	ELK GROVE VILLAGE	IL	60007	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOLIDAY INN	\$1,746.18	16-Feb-16	PORTSMOUTH	NH	3801	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	HOTEL PALOMAR	\$17.18	13-Nov-15	WASHINGTON	DC	20037	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Christie, Christopher J.	INTERCONTINENTAL HOTELS	\$1,266.96	4-Oct-15	NEW YORK	NY	10036	LODGING	UK	
Christie, Christopher J.	INTERCONTINENTAL HOTELS	\$114.74	31-Oct-15	NEW YORK	NY	10036	LODGING	UK	
Christie, Christopher J.	LEXIS NEXIS	\$304.95	26-Apr-16	PHILADELPHIA	PA	191707090	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Christie, Christopher J.	LEXIS NEXIS	\$550.89	5-Nov-15	PHILADELPHIA	PA	191707090	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Christie, Christopher J.	LEXIS NEXIS	\$304.95	11-Dec-15	PHILADELPHIA	PA	191707090	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Christie, Christopher J.	LEXIS NEXIS	\$304.95	7-Jan-16	PHILADELPHIA	PA	191707090	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Christie, Christopher J.	LEXIS NEXIS	\$304.95	26-Feb-16	PHILADELPHIA	PA	191707090	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Christie, Christopher J.	LEXIS NEXIS	\$304.95	31-Mar-16	PHILADELPHIA	PA	191707090	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Christie, Christopher J.	SENECA INSURANCE	\$4,000.00	10-Jul-15	NEW YORK	NY	10038	INSURANCE	Canada	subsidiary of Crum & Forster Holdings Corp., which is a subsidiary of Fairfax Financial Holdings Ltd.
Christie, Christopher J.	SENECA INSURANCE	\$4,967.23	6-Nov-15	NEW YORK	NY	10038	INSURANCE	Canada	subsidiary of Crum & Forster Holdings Corp., which is a subsidiary of Fairfax Financial Holdings Ltd.
Christie, Christopher J.	SENECA INSURANCE	\$426.00	13-Nov-15	NEW YORK	NY	10038	INSURANCE	Canada	subsidiary of Crum & Forster Holdings Corp., which is a subsidiary of Fairfax Financial Holdings Ltd.
Christie, Christopher J.	SHELL OIL	\$21.00	13-Nov-15	HOUSTON	TX	77067	TRAVEL	Netherlands/UK	
Christie, Christopher J.	SHELL OIL	\$17.75	28-Jan-16	GREENFIELD	IN	46140	TRAVEL	Netherlands/UK	
Christie, Christopher J.	SHELL OIL	\$36.03	30-Jan-16	HOUSTON	TX	77067	TRAVEL	Netherlands/UK	
Christie, Christopher J.	SHELL OIL	\$225.44	9-May-16	HOUSTON	TX	77067	TRAVEL	Netherlands/UK	
Christie, Christopher J.	STAYBRIDGE SUITES	\$267.68	17-Oct-15	MCLEAN	VA	22101	LODGING	UK	subsidiary of IHG
Christie, Christopher J.	TD BANK	\$125.00	15-Jul-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$25.00	16-Jul-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	

Christie, Christopher J.	TD BANK	\$50.00	20-Jul-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$15.00	22-Jul-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$25.00	30-Jul-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$15.00	31-Jul-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$15.00	10-Aug-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$15.00	17-Aug-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$15.00	24-Aug-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$50.00	27-Aug-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$15.00	31-Aug-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$15.00	4-Sep-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$25.00	10-Sep-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$25.00	11-Sep-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$15.00	14-Sep-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$15.00	21-Sep-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$45.00	28-Sep-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$15.00	1-Oct-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$40.00	6-Oct-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$15.00	13-Oct-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$50.00	14-Oct-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$159.95	31-Dec-15	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	TD BANK	\$106.00	31-Jan-16	OLD BRIDGE TOWNSHIP	NJ	8857	BANK FEE	Canada	
Christie, Christopher J.	VIRGIN AMERICA	\$2,178.40	28-Aug-15	BURLINGAME	CA	94010	TRAVEL	UK	
Christie, Christopher J.	VIRGIN AMERICA	\$3,509.00	9-Sep-15	BURLINGAME	CA	94010	TRAVEL	UK	
Christie, Christopher J.	VIRGIN AMERICA	\$1,329.30	17-Sep-15	BURLINGAME	CA	94010	TRAVEL	UK	
Christie, Christopher J.	VIRGIN AMERICA	-\$1,736.20	4-Oct-15	BURLINGAME	CA	94010	TRAVEL	UK	
Christie, Christopher J.	VIRGIN AMERICA	\$558.10	17-Nov-15	BURLINGAME	CA	94010	TRAVEL	UK	
Christie, Christopher J.	VIRGIN AMERICA	\$796.20	27-Nov-15	BURLINGAME	CA	94010	TRAVEL	UK	

Christie, Christopher J.	VIRGIN AMERICA	\$1,096.20	8-Dec-15	BURLINGAME	CA	94010	TRAVEL	UK	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$538.00	10-Feb-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$300.00	24-Feb-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$358.00	25-Feb-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$990.00	26-Feb-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$578.00	26-Feb-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$345.00	28-Feb-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$486.00	7-Mar-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$445.00	17-Mar-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$351.00	25-Mar-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$231.04	26-Mar-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$195.00	26-Mar-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$161.00	26-Mar-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$136.00	26-Mar-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$128.00	26-Mar-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	-\$128.00	18-May-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	-\$136.00	18-May-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	-\$161.00	18-May-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	-\$195.00	18-May-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	-\$231.04	18-May-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$161.00	20-May-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$136.00	20-May-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$128.00	20-May-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$8,494.84	23-May-16	DAVENPORT	IA	528072365	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$231.04	3-Jun-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	1 800 GOT JUNK	\$195.00	3-Jun-16	PORTLAND	OR	972195413	MOVING SERVICES	Canada	
Clinton, Hillary Rodham	7-ELEVEN	\$22.44	19-Aug-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$7.72	19-Aug-16	DALLAS	TX	752012504	EVENT SUPPLIES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$19.68	25-Aug-16	DALLAS	TX	752012504	EVENT SUPPLIES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$27.01	8-Sep-16	DALLAS	TX	752012504	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$2.50	15-Sep-16	DALLAS	TX	752012504	EVENT SUPPLIES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$19.12	22-Sep-16	DALLAS	TX	752012504	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$5.38	29-Sep-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$9.00	6-Oct-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$25.83	13-Oct-16	DALLAS	TX	752012504	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$17.97	13-Oct-16	DALLAS	TX	752012504	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$7.82	13-Oct-16	DALLAS	TX	752012504	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$7.51	13-Oct-16	DALLAS	TX	752012504	EVENT SUPPLIES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$53.26	24-Oct-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$6.49	27-Oct-16	DALLAS	TX	752012504	EVENT SUPPLIES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$3.00	27-Oct-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.

Clinton, Hillary Rodham	7-ELEVEN	\$3.23	2-Nov-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$19.72	10-Nov-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$19.16	10-Nov-16	DALLAS	TX	752012504	OFFICE SUPPLIES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$16.99	10-Nov-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$3.40	10-Nov-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$2.97	10-Nov-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$17.64	15-Nov-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$19.41	18-Nov-16	DALLAS	TX	752012504	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$13.77	18-Nov-16	DALLAS	TX	752012504	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$9.98	18-Nov-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$6.44	18-Nov-16	DALLAS	TX	752012504	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$13.52	21-Nov-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$12.55	22-Nov-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$12.02	22-Nov-16	DALLAS	TX	752012504	CATERING, FOOD & BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	7-ELEVEN	\$7.72	22-Nov-16	DALLAS	TX	752012504	EVENT SUPPLIES	Japan	subsidiary of Seven & I Holdings Co.
Clinton, Hillary Rodham	AEROVIAS DE MEXICO	\$389.30	12-Oct-16	NEW YORK	NY	101201107	AIRFARE	Mexico	
Clinton, Hillary Rodham	AIR BERLIN	\$528.59	11-Apr-16	BEND	OR	977090070	TRAVEL	Germany	
Clinton, Hillary Rodham	AIR BERLIN	-\$66.32	11-Apr-16	BEND	OR	977090070	TRAVEL; REFUND	Germany	
Clinton, Hillary Rodham	AIR BERLIN	-\$66.32	9-May-16	BEND	OR	977090070	TRAVEL; CREDIT	Germany	
Clinton, Hillary Rodham	AIR CANADA	-\$750.26	2-May-16	FLUSHING	NY	113711027	TRAVEL; CREDIT	Canada	
Clinton, Hillary Rodham	AIR CANADA	-\$750.26	2-May-16	FLUSHING	NY	113711027	TRAVEL; CREDIT	Canada	
Clinton, Hillary Rodham	AIR CANADA	\$750.26	17-May-16	FLUSHING	NY	113711027	TRAVEL	Canada	
Clinton, Hillary Rodham	AIR CANADA	\$750.26	17-May-16	FLUSHING	NY	113711027	TRAVEL	Canada	
Clinton, Hillary Rodham	AIR CANADA	\$96.69	17-May-16	FLUSHING	NY	113711027	TRAVEL	Canada	
Clinton, Hillary Rodham	AIR CANADA	\$96.69	17-May-16	FLUSHING	NY	113711027	TRAVEL	Canada	
Clinton, Hillary Rodham	AIR CANADA	\$437.99	4-Sep-16	FLUSHING	NY	113711027	TRAVEL	Canada	
Clinton, Hillary Rodham	AIR CANADA	\$1,098.59	12-Oct-16	FLUSHING	NY	113711027	TRAVEL	Canada	
Clinton, Hillary Rodham	AIR CANADA	\$871.13	4-Nov-16	FLUSHING	NY	113711027	TRAVEL	Canada	
Clinton, Hillary Rodham	AIR CHINA	\$327.50	17-May-16	NEW YORK	NY	100226235	TRAVEL	China	
Clinton, Hillary Rodham	AIR CHINA	\$203.90	17-May-16	NEW YORK	NY	100226235	TRAVEL	China	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$961,875.00	14-Sep-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$361,500.00	3-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$341,202.99	6-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$56,586.00	6-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$150,896.00	13-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$126,788.24	13-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$46,092.35	21-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	

Clinton, Hillary Rodham	AIR PARTNER, INC.	\$43,021.96	21-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$10,765.45	21-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$258,701.94	27-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$160,634.61	27-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$72,314.64	27-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$56,077.73	27-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$24,512.58	27-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$326,551.48	28-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$281,208.24	28-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$209,280.83	28-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$201,577.10	28-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$196,726.82	28-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$194,186.24	28-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$183,490.16	28-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$164,544.15	28-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$160,141.90	28-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$147,418.75	28-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$123,933.28	28-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$123,733.06	28-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$14,034.99	28-Oct-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$264,955.13	3-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$261,099.54	3-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$150,215.32	3-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$49,638.19	3-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$256,000.04	4-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$250,142.74	4-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$228,410.94	4-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$221,485.28	4-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$43,013.07	4-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$43,013.07	4-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$37,354.21	4-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$30,865.86	4-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$27,609.40	4-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$22,214.00	4-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$339,835.95	7-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$240,715.81	7-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$227,846.56	7-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$225,486.09	7-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$215,973.34	7-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$202,380.26	7-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$111,855.57	7-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$69,130.31	7-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$880,997.26	10-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$772,847.03	10-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$480,612.60	16-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$142,932.92	16-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	

Clinton, Hillary Rodham	AIR PARTNER, INC.	\$135,224.08	16-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$77,852.25	16-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$49,465.08	16-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$30,748.17	16-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$33,316.60	21-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$8,379.47	21-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$8,103.58	21-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$6,923.39	21-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$6,209.33	21-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	AIR PARTNER, INC.	\$5,677.45	21-Nov-16	FORT LAUDERDALE	FL	333153555	TRAVEL	UK	
Clinton, Hillary Rodham	ARIA RESORT AND CASINO	\$1,153.60	16-Jun-15	LAS VEGAS	NV	891584300	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	ARIA RESORT AND CASINO	\$902.72	16-Jun-15	LAS VEGAS	NV	891584300	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	BOLT BUS	\$56.50	13-Apr-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$8.50	14-Apr-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$18.25	24-Apr-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$33.25	6-May-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$42.25	10-May-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$55.50	11-May-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$41.50	11-May-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$14.50	11-May-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$10.50	11-May-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$34.25	18-May-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$31.50	19-May-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$29.25	2-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$17.25	2-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$5.25	2-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$40.25	3-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$15.25	3-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$23.25	8-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$27.25	9-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$20.25	10-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$11.50	10-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$5.25	10-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$5.25	10-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$41.50	12-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$13.50	17-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$11.50	17-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$14.50	25-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$43.50	26-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$18.50	26-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$20.25	29-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$20.25	30-Jun-15	NEW YORK	NY	10001	TRAVEL	UK	subsidiary of FirstGroup

Clinton, Hillary Rodham	BOLT BUS	\$10.50	27-Jul-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$10.50	27-Jul-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$4.50	27-Jul-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$41.50	28-Jul-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$13.50	28-Jul-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$26.50	29-Jul-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$15.50	29-Jul-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$25.50	2-Aug-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$16.50	2-Aug-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$26.25	3-Aug-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$0.75	6-Aug-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$0.75	11-Aug-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$154.25	14-Aug-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$97.50	14-Aug-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$45.75	14-Aug-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$31.00	14-Aug-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$11.50	16-Aug-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$23.00	22-Aug-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$0.75	25-Aug-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$97.50	29-Aug-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$14.00	1-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$0.75	1-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$0.75	9-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$0.75	9-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$21.00	13-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$12.00	13-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$17.75	14-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$37.50	17-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$16.50	17-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$21.00	18-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$14.00	18-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$12.00	19-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$42.75	24-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$16.75	28-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$14.00	29-Sep-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOLT BUS	\$10.00	4-Nov-16	NEW YORK	NY	100011107	TRAVEL	UK	subsidiary of FirstGroup
Clinton, Hillary Rodham	BOOK WAREHOUSE	\$204.32	4-Aug-16	VANCOUVER	BC	V5Z 1G1	EVENT SUPPLIES	Canada	
Clinton, Hillary Rodham	BP	\$59.24	19-Aug-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$40.79	19-Aug-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$30.05	22-Sep-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$20.24	22-Sep-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$31.98	13-Oct-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$24.18	13-Oct-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$6.93	13-Oct-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$5.15	13-Oct-16	HOUSTON	TX	770792604	EVENT SUPPLIES	UK	
Clinton, Hillary Rodham	BP	\$32.60	24-Oct-16	HOUSTON	TX	770792604	TRAVEL	UK	

Clinton, Hillary Rodham	BP	\$41.59	27-Oct-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$35.88	27-Oct-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$22.61	27-Oct-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$19.70	27-Oct-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$20.25	31-Oct-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$43.24	10-Nov-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$33.00	10-Nov-16	HOUSTON	TX	770792604	CATERING, FOOD & BEVERAGES	UK	
Clinton, Hillary Rodham	BP	\$39.86	18-Nov-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$36.53	18-Nov-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$29.28	18-Nov-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$12.87	18-Nov-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$11.58	18-Nov-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$5.59	18-Nov-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$40.22	22-Nov-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$19.70	22-Nov-16	HOUSTON	TX	770792604	TRAVEL	UK	
Clinton, Hillary Rodham	BP	\$9.47	22-Nov-16	HOUSTON	TX	770792604	CATERING, FOOD & BEVERAGES	UK	
Clinton, Hillary Rodham	BRITISH AIRWAYS	\$506.71	9-Mar-16	HARMONDSWORTH	LO	UB7	TRAVEL	UK	
Clinton, Hillary Rodham	BRITISH AIRWAYS	\$413.87	9-Jun-16	HARMONDSWORTH	LO	UB7	TRAVEL	UK	
Clinton, Hillary Rodham	CANARY HOTEL	\$744.98	23-Mar-16	SANTA BARBARA	CA	931013212	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	CANARY HOTEL	\$315.32	23-Mar-16	SANTA BARBARA	CA	931013212	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	CANARY HOTEL	\$291.27	23-Mar-16	SANTA BARBARA	CA	931013212	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	CANARY HOTEL	\$272.15	23-Mar-16	SANTA BARBARA	CA	931013212	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	CANARY HOTEL	\$272.15	23-Mar-16	SANTA BARBARA	CA	931013212	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	CANARY HOTEL	\$272.15	23-Mar-16	SANTA BARBARA	CA	931013212	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	CANDLEWOOD SUITES	\$112.96	11-Mar-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CANDLEWOOD SUITES	\$112.96	11-Mar-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CANDLEWOOD SUITES	\$90.14	12-Mar-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CANDLEWOOD SUITES	\$105.44	12-Jul-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CANDLEWOOD SUITES	\$529.24	24-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CANDLEWOOD SUITES	\$150.70	14-Oct-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CANDLEWOOD SUITES	\$1,347.38	4-Nov-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CANDLEWOOD SUITES	\$1,057.24	4-Nov-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CANDLEWOOD SUITES	\$755.84	4-Nov-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CANDLEWOOD SUITES	\$319.79	8-Nov-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CANDLEWOOD SUITES	\$274.59	8-Nov-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CHINA PRESS	\$870.00	18-Apr-16	NEW YORK	NY	100160412	PRINT ADVERTISING	Malaysia (China)	
Clinton, Hillary Rodham	CLEVERBRIDGE	\$1,920.00	8-May-15	CHICAGO	IL	606544782	AUDIO VISUAL SERVICES	Germany	Cleverbridge Inc. (U.S.) is subsidiary of Cleverbridge AG (Germany)
Clinton, Hillary Rodham	CLEVERBRIDGE	\$1,280.00	14-Aug-15	CHICAGO	IL	606544782	AUDIO VISUAL SERVICES	Germany	Cleverbridge Inc. (U.S.) is subsidiary of Cleverbridge AG (Germany)
Clinton, Hillary Rodham	CLEVERBRIDGE	\$1,280.00	21-Oct-15	CHICAGO	IL	606544782	AUDIO VISUAL SERVICES	Germany	Cleverbridge Inc. (U.S.) is subsidiary of Cleverbridge AG (Germany)
Clinton, Hillary Rodham	CLEVERBRIDGE	\$2,560.00	14-Jun-16	CHICAGO	IL	606544782	LICENSING FEES	Germany	Cleverbridge Inc. (U.S.) is subsidiary of Cleverbridge AG (Germany)
Clinton, Hillary Rodham	CLEVERBRIDGE	\$2,560.00	27-Jul-16	CHICAGO	IL	606544782	LICENSING FEES	Germany	Cleverbridge Inc. (U.S.) is subsidiary of Cleverbridge AG (Germany)
Clinton, Hillary Rodham	CLEVERBRIDGE	\$1,280.00	12-Jan-16	CHICAGO	IL	606544782	SOFTWARE	Germany	Cleverbridge Inc. (U.S.) is subsidiary of Cleverbridge AG (Germany)
Clinton, Hillary Rodham	CLEVERBRIDGE	\$358.00	28-Sep-16	CHICAGO	IL	606544782	SOFTWARE	Germany	Cleverbridge Inc. (U.S.) is subsidiary of Cleverbridge AG (Germany)
Clinton, Hillary Rodham	CLEVERBRIDGE	\$640.00	3-Oct-16	CHICAGO	IL	606544782	SOFTWARE	Germany	Cleverbridge Inc. (U.S.) is subsidiary of Cleverbridge AG (Germany)

Clinton, Hillary Rodham	CLOUD SHERPAS, INC.	\$3,960.47	21-Sep-16	DETROIT	MI	482674635	E-MAIL SERVICES	Ireland	acquisition by Accenture completed Oct. 20, 2015
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$769.12	8-Oct-15	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$1,617.36	9-Oct-15	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$1,910.10	31-Oct-15	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$4,719.01	1-Dec-15	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$7,428.37	27-Jan-16	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$2,802.98	30-Jan-16	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$5,649.44	12-Feb-16	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$12,248.62	17-May-16	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$10,452.42	17-May-16	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$8,452.42	17-May-16	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$9,928.75	31-May-16	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$853.22	1-Jun-16	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$21,594.88	30-Jun-16	CHICAGO	IL	606930621	ACCOUNTING SOFTWARE	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$15,454.56	30-Jul-16	CHICAGO	IL	606930621	ACCOUNTING SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$13,726.81	31-Aug-16	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$28,524.75	1-Oct-16	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CONCUR TECHNOLOGIES, INC.	\$23,789.57	4-Nov-16	CHICAGO	IL	606930621	DATABASE SERVICES	Germany	acquired by SAP SE in 2014
Clinton, Hillary Rodham	CROWNE PLAZA	\$253.50	12-Dec-15	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$126.38	13-Dec-15	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$217.16	16-Jan-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$102.74	16-Jan-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$1,000.00	18-Jan-16	ATLANTA	GA	303462121	VENUE	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	-\$323.00	10-Feb-16	ATLANTA	GA	303462121	VENUE; CREDIT	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$338.07	11-Feb-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$676.14	14-Feb-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$235.44	23-Feb-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$223.29	23-Feb-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$223.29	23-Feb-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$223.29	23-Feb-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$223.29	23-Feb-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$223.29	23-Feb-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$213.19	23-Feb-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$213.19	23-Feb-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	-\$366.05	25-Feb-16	ATLANTA	GA	303462121	TRAVEL; CREDIT	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$528.82	28-Feb-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$497.35	1-Mar-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$763.88	12-Mar-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$763.88	12-Mar-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$2,499.12	16-Mar-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$20.00	18-Apr-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$454.82	14-May-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$171.35	5-Jun-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$113.86	15-Jun-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$113.86	15-Jun-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG

Clinton, Hillary Rodham	CROWNE PLAZA	\$113.86	15-Jun-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$113.86	20-Jun-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$894.74	15-Aug-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$748.35	16-Aug-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$290.26	22-Aug-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$290.26	22-Aug-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$770.85	10-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$1,153.04	11-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$1,153.04	11-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$979.75	11-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$173.29	12-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$1,099.79	19-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$1,099.79	19-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$190.24	20-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$596.74	22-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$560.49	22-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$560.49	22-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$560.49	22-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$409.41	22-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$1,553.74	29-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$235.20	30-Sep-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$239.04	16-Oct-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$826.06	4-Nov-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$708.21	4-Nov-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$428.76	7-Nov-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$150.12	13-Nov-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CROWNE PLAZA	\$47.40	18-Nov-16	ATLANTA	GA	303462121	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	CT CORPORATION	\$7,326.55	26-Jun-15	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$741.00	23-Jul-15	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$2,520.00	14-Aug-15	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$1,223.90	29-Oct-15	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$1,120.00	29-Oct-15	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$540.00	29-Oct-15	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$6,281.75	16-Nov-15	CAROL STREAM	IL	601974349	LICENSING	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$500.00	23-Nov-15	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$174.00	23-Nov-15	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$75.00	4-Dec-15	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$75.00	17-Dec-15	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$417.00	30-Dec-15	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$342.00	8-Jan-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$542.67	16-Jan-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$351.20	16-Jan-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$335.03	16-Jan-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$2,024.87	22-Jan-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$1,038.01	5-Feb-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$343.70	5-Feb-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer

Clinton, Hillary Rodham	CT CORPORATION	\$1,107.98	15-Feb-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$1,724.80	12-Mar-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$450.00	12-Mar-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$335.03	12-Mar-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$4,402.85	26-Mar-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$550.00	8-Apr-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$258.00	8-Apr-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$2,032.86	20-May-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$1,880.47	14-Jun-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$295.37	14-Jun-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$210.25	14-Jun-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$184.00	14-Jun-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$1,089.12	16-Jun-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	-\$335.03	21-Jun-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	-\$351.20	21-Jun-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	-\$542.67	21-Jun-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$3,549.98	28-Jun-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$351.20	28-Jun-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$1,453.74	26-Aug-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$275.00	21-Sep-16	NEW YORK	NY	10011	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$175.95	14-Oct-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	CT CORPORATION	\$333.31	4-Nov-16	CAROL STREAM	IL	601974349	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Clinton, Hillary Rodham	EINSTEIN BROS. BAGELS	-\$91.94	14-Jul-15	LAS VEGAS	NV	891238024	CATERING, FOOD & BEVERAGES	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Clinton, Hillary Rodham	EINSTEIN BROS. BAGELS	\$91.94	16-Jul-15	LAS VEGAS	NV	891238024	CATERING, FOOD & BEVERAGES	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Clinton, Hillary Rodham	EINSTEIN BROS. BAGELS	\$100.38	16-Dec-15	LAKEWOOD	CO	802281013	CATERING, FOOD & BEVERAGES	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Clinton, Hillary Rodham	EINSTEIN BROS. BAGELS	\$179.96	27-Jan-16	LAS VEGAS	NV	891238024	CATERING, FOOD & BEVERAGES	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Clinton, Hillary Rodham	EINSTEIN BROS. BAGELS	\$128.66	18-Apr-16	LAS VEGAS	NV	891238024	CATERING, FOOD & BEVERAGES	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Clinton, Hillary Rodham	EINSTEIN BROS. BAGELS	\$17.11	18-Nov-16	LAKEWOOD	CO	802281013	CATERING, FOOD & BEVERAGES	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Clinton, Hillary Rodham	EPIC HOTEL	\$949.22	16-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$389.00	16-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$273.08	16-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$251.00	16-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$239.56	16-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$239.56	16-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	-\$27.56	20-Feb-16	MIAMI	FL	331312123	TRAVEL; CREDIT	UK	Kimpton Hotels and Restaurants, subsidiary of IHG

Clinton, Hillary Rodham	EPIC HOTEL	\$642.97	25-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$439.57	25-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$371.77	25-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$371.77	25-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$371.77	25-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$371.77	25-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$455.87	28-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$371.77	28-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$39.00	28-Feb-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	EPIC HOTEL	\$22,691.98	4-Nov-16	MIAMI	FL	331312123	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$604.67	1-Mar-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$400.85	1-Mar-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$324.53	1-Mar-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$273.53	1-Mar-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$273.53	1-Mar-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$273.53	1-Mar-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$359.81	7-May-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$336.52	7-May-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$6,685.54	1-Jun-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$4,154.12	1-Jun-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	-\$66.12	1-Jun-16	NEW YORK	NY	100191685	TRAVEL; CREDIT	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	-\$66.12	1-Jun-16	NEW YORK	NY	100191685	TRAVEL; CREDIT	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$3,445.53	3-Jun-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$289.95	4-Jun-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$289.95	14-Jun-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$5,510.57	1-Jul-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	-\$66.12	2-Jul-16	NEW YORK	NY	100191685	TRAVEL; CREDIT	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$7,191.05	6-Aug-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$47.32	1-Sep-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$5,341.34	6-Sep-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	-\$185.63	14-Sep-16	NEW YORK	NY	100191685	TRAVEL; CREDIT	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$10,330.08	2-Oct-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$7,392.78	7-Oct-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$14,894.93	4-Nov-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$7,886.63	4-Nov-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$7,494.73	4-Nov-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$5,790.73	4-Nov-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$3,135.31	4-Nov-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$410.87	4-Nov-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$410.87	4-Nov-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$373.29	4-Nov-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$118.43	4-Nov-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FAIRMONT HOTELS	\$35.00	4-Nov-16	NEW YORK	NY	100191685	TRAVEL	France	
Clinton, Hillary Rodham	FLIK HOSPITALITY GROUP	\$724.02	10-Jun-16	RYE BROOK	NY	105731094	CATERING, FOOD & BEVERAGES	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)

Clinton, Hillary Rodham	FLIK HOSPITALITY GROUP	\$1,046.19	18-Aug-16	RYE BROOK	NY	105731094	CATERING, FOOD & BEVERAGES	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Clinton, Hillary Rodham	FLIK HOSPITALITY GROUP	\$3,495.00	18-Aug-16	RYE BROOK	NY	105731094	CATERING, FOOD & BEVERAGES	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Clinton, Hillary Rodham	FLIK HOSPITALITY GROUP	\$598.81	21-Jan-16	RYE BROOK	NY	105731094	VENUE	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Clinton, Hillary Rodham	FLIK HOSPITALITY GROUP	\$724.02	20-May-16	PHILADELPHIA	PA	191032833	CATERING, FOOD & BEVERAGES	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Clinton, Hillary Rodham	FLIK HOSPITALITY GROUP	-\$724.02	7-Jun-16	PHILADELPHIA	PA	191032833	CATERING, FOOD & BEVERAGES	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Clinton, Hillary Rodham	FOUR SEASONS	\$514.08	4-May-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$32.48	6-May-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$56.21	7-May-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$3,563.28	6-Jun-15	AUSTIN	TX	787014082	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$934.67	11-Jun-15	BOSTON	MA	21163916	VENUE	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,104.62	13-Jun-15	BOSTON	MA	21163916	VENUE	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$761.59	19-Jun-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$595.08	19-Jun-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$436.98	19-Jun-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$354.24	19-Jun-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$311.36	19-Jun-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$311.36	19-Jun-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$311.36	19-Jun-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$29.19	19-Jun-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$10.81	19-Jun-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$10.81	19-Jun-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$9.73	19-Jun-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$9.73	19-Jun-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$9.73	19-Jun-15	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,432.78	10-Aug-15	NORTH YORK	ON		TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$545.06	19-Aug-15	NORTH YORK	ON		TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,841.80	25-Aug-15	LAS VEGAS	NV	891191046	CATERING, FOOD & BEVERAGES	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$113.72	27-Aug-15	NORTH YORK	ON		TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$5,520.40	12-Oct-15	NORTH YORK	ON		VENUE	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$424.48	13-Oct-15	NORTH YORK	ON		TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$424.48	13-Oct-15	NORTH YORK	ON		TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$2,979.40	14-Oct-15	NORTH YORK	ON		TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,090.88	14-Oct-15	NORTH YORK	ON		TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,090.88	14-Oct-15	NORTH YORK	ON		TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,090.88	14-Oct-15	NORTH YORK	ON		TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$848.96	14-Oct-15	NORTH YORK	ON		TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$241.33	21-Oct-15	NORTH YORK	ON		VENUE	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$3,737.41	9-Jan-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$36.23	14-Jan-16	NORTH YORK	ON		CATERING, FOOD & BEVERAGES	Canada	

Clinton, Hillary Rodham	FOUR SEASONS	\$6,434.87	8-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$675.00	11-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$274.10	11-Aug-16	LAS VEGAS	NV	891191046	CATERING, FOOD & BEVERAGES	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$97.88	11-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$6,670.64	12-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$5,742.33	25-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$702.55	25-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$45.04	25-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$35.96	25-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$4,292.53	26-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$2,797.28	26-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$2,107.65	26-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,405.10	26-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,405.10	26-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,405.10	26-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,405.10	26-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,405.10	26-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,405.10	26-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,405.10	26-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,405.10	26-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,405.10	26-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,405.10	26-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$3,884.20	29-Aug-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$247.52	7-Sep-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$6,851.86	9-Sep-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$560.00	4-Oct-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$32.48	5-Oct-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$46.50	6-Oct-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$24,773.89	7-Oct-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$6,687.52	7-Oct-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$5,026.56	7-Oct-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$3,756.35	13-Oct-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,332.94	13-Oct-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$592.10	13-Oct-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$278.88	13-Oct-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$32.48	13-Oct-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$60.17	2-Nov-16	LAS VEGAS	NV	891191046	CATERING, FOOD & BEVERAGES	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$19,621.26	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$12,076.55	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$10,905.00	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$4,544.08	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$2,531.20	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,030.60	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$726.55	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	

Clinton, Hillary Rodham	FOUR SEASONS	\$702.55	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$702.55	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$702.55	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$504.95	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$131.45	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$129.26	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$92.00	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$60.00	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$43.20	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$28.79	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	-\$1,136.02	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL; CREDIT	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	-\$7,132.49	4-Nov-16	LAS VEGAS	NV	891191046	TRAVEL; CREDIT	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$2,237.61	9-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,755.66	9-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$144.10	9-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$92.66	9-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$87.80	9-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$70.78	9-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$65.78	9-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$47.44	9-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$43.20	9-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$10.80	9-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$1,256.26	10-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$206.00	10-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$16.22	10-Nov-16	LAS VEGAS	NV	891191046	PRINTING	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$2,038.46	11-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$371.77	18-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$371.77	18-Nov-16	LAS VEGAS	NV	891191046	TRAVEL	Canada	
Clinton, Hillary Rodham	FOUR SEASONS	\$89.88	18-Nov-16	LAS VEGAS	NV	891191046	PRINTING	Canada	
Clinton, Hillary Rodham	GIANT	\$71.55	26-May-16	CARLISLE	PA	170131607	EVENT SUPPLIES	Netherlands	subsidiary of Ahold; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Clinton, Hillary Rodham	GIANT	\$25.06	30-Jun-16	CARLISLE	PA	170131607	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Clinton, Hillary Rodham	GIANT	\$7.67	2-Nov-16	CARLISLE	PA	170131607	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	GIANT	\$27.36	10-Nov-16	CARLISLE	PA	170131607	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	GIANT	\$23.58	10-Nov-16	CARLISLE	PA	170131607	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	GIANT	\$10.07	15-Nov-16	CARLISLE	PA	170131607	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	GIANT	\$8.73	18-Nov-16	CARLISLE	PA	170131607	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	GREYHOUND LINES	\$21.00	17-Jun-15	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$21.00	12-Aug-15	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)

Clinton, Hillary Rodham	GREYHOUND LINES	\$11.50	17-May-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$26.00	28-May-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$11.50	7-Jun-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$59.00	6-Jul-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$153.00	15-Jul-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$147.00	15-Jul-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$40.50	15-Jul-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$29.00	21-Jul-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$14.50	21-Jul-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$11.50	21-Jul-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$78.00	28-Aug-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$42.00	3-Sep-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$17.50	14-Sep-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	GREYHOUND LINES	\$11.50	28-Sep-16	DALLAS	TX	752014231	TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Clinton, Hillary Rodham	HAHN AIR	\$169.00	12-Aug-16	MINNEAPOLIS	MN	554022433	TRAVEL	Germany	
Clinton, Hillary Rodham	HAHN AIR	\$239.00	13-Aug-16	MINNEAPOLIS	MN	554022433	TRAVEL	Germany	
Clinton, Hillary Rodham	HAHN AIR	\$299.00	17-Aug-16	MINNEAPOLIS	MN	554022433	TRAVEL	Germany	
Clinton, Hillary Rodham	HAHN AIR	\$239.00	17-Aug-16	MINNEAPOLIS	MN	554022433	TRAVEL	Germany	
Clinton, Hillary Rodham	HAHN AIR	\$219.00	17-Aug-16	MINNEAPOLIS	MN	554022433	TRAVEL	Germany	
Clinton, Hillary Rodham	HAHN AIR	\$169.00	18-Aug-16	MINNEAPOLIS	MN	554022433	TRAVEL	Germany	
Clinton, Hillary Rodham	HAHN AIR	\$199.00	19-Aug-16	MINNEAPOLIS	MN	554022433	TRAVEL	Germany	
Clinton, Hillary Rodham	HAHN AIR	\$414.00	24-Aug-16	MINNEAPOLIS	MN	554022433	TRAVEL	Germany	
Clinton, Hillary Rodham	HAHN AIR	\$89.00	4-Nov-16	MINNEAPOLIS	MN	554022433	TRAVEL	Germany	
Clinton, Hillary Rodham	HANNAFORD	\$90.74	3-Jul-15	SCARBOROUGH	ME	40749309	CATERING, FOOD & BEVERAGES	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Clinton, Hillary Rodham	HANNAFORD	\$57.06	16-Jul-15	SCARBOROUGH	ME	40749309	CATERING, FOOD & BEVERAGES	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Clinton, Hillary Rodham	HANNAFORD	\$29.90	16-Jul-15	SCARBOROUGH	ME	40749309	CATERING, FOOD & BEVERAGES	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Clinton, Hillary Rodham	HANNAFORD	\$43.01	17-Jul-15	SCARBOROUGH	ME	40749309	CATERING, FOOD & BEVERAGES	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Clinton, Hillary Rodham	HANNAFORD	\$144.55	28-Jul-15	SCARBOROUGH	ME	40749309	EVENT SUPPLIES	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)

Clinton, Hillary Rodham	HANNAFORD	\$34.61	8-Sep-16	SCARBOROUGH	ME	40749309	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	HANNAFORD	\$9.88	13-Oct-16	SCARBOROUGH	ME	40749309	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	HANNAFORD	\$14.76	20-Oct-16	SCARBOROUGH	ME	40749309	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	HANNAFORD	\$5.34	20-Oct-16	SCARBOROUGH	ME	40749309	EVENT SUPPLIES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	HANNAFORD	\$15.17	27-Oct-16	SCARBOROUGH	ME	40749309	EVENT SUPPLIES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	HANNAFORD	\$20.18	4-Nov-16	SCARBOROUGH	ME	40749309	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	HANNAFORD	\$59.80	18-Nov-16	SCARBOROUGH	ME	40749309	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	HOLIDAY INN	\$166.88	16-Apr-15	SAN FRANCISCO	CA	941094606	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$289.71	6-May-15	SAN FRANCISCO	CA	941094606	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$289.71	6-May-15	SAN FRANCISCO	CA	941094606	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$289.71	6-May-15	SAN FRANCISCO	CA	941094606	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$454.62	29-May-15	WASHINGTON	DC	200021811	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$347.10	11-Jun-15	BURLINGTON	IA	526012053	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$335.90	11-Jun-15	BURLINGTON	IA	526012053	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$170.45	13-Jun-15	LE MARS	IA	510312894	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$170.45	13-Jun-15	LE MARS	IA	510312894	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$1,044.02	17-Jun-15	CHARLESTON	SC	294035526	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$1,044.02	17-Jun-15	CHARLESTON	SC	294035526	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$158.87	18-Jun-15	CHARLESTON	SC	294035526	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$158.87	18-Jun-15	CHARLESTON	SC	294035526	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$158.87	18-Jun-15	CHARLESTON	SC	294035526	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$602.77	4-Aug-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$430.55	6-Aug-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$430.55	6-Aug-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$86.11	11-Aug-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$86.11	11-Aug-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$86.11	12-Aug-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$86.11	12-Aug-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$223.95	16-Aug-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$699.95	18-Aug-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$699.95	18-Aug-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$801.87	25-Aug-15	SAN FRANCISCO	CA	941094606	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$650.69	25-Aug-15	SAN FRANCISCO	CA	941094606	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$650.69	25-Aug-15	SAN FRANCISCO	CA	941094606	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$201.55	25-Aug-15	SAN FRANCISCO	CA	941094606	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$430.55	31-Aug-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$430.55	31-Aug-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$86.11	4-Sep-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$86.11	4-Sep-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$86.11	4-Sep-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$170.42	6-Sep-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG

Clinton, Hillary Rodham	HOLIDAY INN	\$553.67	8-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$507.27	8-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$283.02	8-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$205.33	8-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$1,401.12	9-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$402.52	9-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$533.12	10-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$471.96	10-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$471.96	10-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$348.84	10-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$471.56	11-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$161.69	11-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$1,171.22	18-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$857.76	18-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$342.69	18-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$114.48	18-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$111.95	18-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$30.00	18-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$30.00	18-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$30.00	18-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$30.00	18-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$770.61	22-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOLIDAY INN	\$12.00	22-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	HOTEL MONACO	\$591.66	13-Apr-15	SAN FRANCISCO	CA	941084537	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	HOTEL MONACO	\$391.78	13-Apr-15	SAN FRANCISCO	CA	941084537	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	HOTEL MONACO	\$328.62	13-Apr-15	SAN FRANCISCO	CA	941084537	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	HOTEL MONACO	\$9.63	13-Apr-15	SAN FRANCISCO	CA	941084537	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	HOTEL MONACO	\$263.52	14-Apr-15	SAN FRANCISCO	CA	941084537	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	HOTEL MONACO	\$1,884.73	10-Nov-16	SAN FRANCISCO	CA	941084537	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	HOTEL MONACO	\$249.61	10-Nov-16	SAN FRANCISCO	CA	941084537	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	HOTEL PALOMAR	\$7,903.75	10-Nov-16	PHOENIX	AZ	85004	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	IKEA	\$92.58	4-Aug-16	CONSHOCKEN	PA	194281141	EVENT SUPPLIES	Netherlands	
Clinton, Hillary Rodham	IKEA	\$573.09	8-Sep-16	CONSHOCKEN	PA	194281141	EVENT SUPPLIES	Netherlands	
Clinton, Hillary Rodham	IKEA	\$83.56	13-Oct-16	CONSHOCKEN	PA	194281141	EVENT SUPPLIES	Netherlands	
Clinton, Hillary Rodham	IKEA	\$111.41	13-Oct-16	CONSHOCKEN	PA	194281141	EVENT SUPPLIES	Netherlands	
Clinton, Hillary Rodham	IKEA	\$433.32	9-Sep-15	CONSHOCKEN	PA	194281141	OFFICE FURNITURE	Netherlands	
Clinton, Hillary Rodham	IKEA	\$703.33	7-Jul-16	CONSHOCKEN	PA	194281141	OFFICE FURNITURE	Netherlands	
Clinton, Hillary Rodham	IKEA	\$132.20	28-Mar-16	CONSHOCKEN	PA	194281141	OFFICE SUPPLIES	Netherlands	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$240.80	2-Dec-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$240.80	2-Dec-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$240.80	2-Dec-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$229.60	2-Dec-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$507.61	3-Dec-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$240.80	3-Dec-15	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$233.83	17-May-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$186.83	17-May-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	

Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$186.83	17-May-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$186.83	17-May-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$878.14	12-Jun-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$1,145.63	14-Jun-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$848.14	14-Jun-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$848.14	14-Jun-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$364.17	18-Jun-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$245.40	23-Jun-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$5,890.82	7-Sep-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$1,623.46	12-Sep-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$2,481.67	21-Sep-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$695.52	23-Sep-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$695.52	23-Sep-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$347.76	30-Sep-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$7,941.97	4-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$3,728.16	4-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$346.61	4-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$290.09	4-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	-\$346.61	4-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL; CREDIT	UK	
Clinton, Hillary Rodham	INTERCONTINENTAL HOTELS	\$575.52	22-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	
Clinton, Hillary Rodham	JIRA	\$21.78	7-Aug-15	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$326.63	31-Aug-15	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$544.38	30-Sep-15	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$653.26	30-Oct-15	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$653.26	1-Dec-15	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$653.26	30-Dec-15	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$653.26	30-Jan-16	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$816.57	29-Feb-16	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$816.57	29-Mar-16	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$816.57	17-May-16	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$816.57	29-May-16	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$816.57	29-Jun-16	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$1,034.32	29-Jul-16	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)

Clinton, Hillary Rodham	JIRA	\$1,360.94	29-Aug-16	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$1,360.94	29-Sep-16	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	JIRA	\$1,360.94	4-Nov-16	SAN FRANCISCO	CA	941034521	SOFTWARE	UK/Australia	JIRA is a product of Atlassian Pty Ltd. (HQ in Australia), which is a subsidiary of Atlassian Corp. plc (HQ in UK)
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$562.35	8-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$472.10	8-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$449.66	8-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$449.66	8-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$208.49	8-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$160.03	8-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	-\$18.03	14-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL; CREDIT	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	-\$23.49	14-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL; CREDIT	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	-\$50.66	14-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL; CREDIT	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	-\$50.66	14-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL; CREDIT	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	-\$50.66	14-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL; CREDIT	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	-\$63.35	14-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL; CREDIT	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	-\$142.00	22-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL; CREDIT	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	-\$185.00	22-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL; CREDIT	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	-\$399.00	22-Aug-15	SAN FRANCISCO	CA	941084510	TRAVEL; CREDIT	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$1,588.32	19-Sep-15	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$1,424.64	19-Sep-15	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$461.44	19-Sep-15	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$402.21	19-Sep-15	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$402.21	19-Sep-15	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$402.21	19-Sep-15	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG

Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$161.79	28-Feb-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$18.00	29-Feb-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$219.98	8-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$188.03	9-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$166.55	10-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$231.62	12-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$231.62	12-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$463.24	13-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$185.07	13-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$185.07	13-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$153.08	13-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$212.81	15-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$212.81	15-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$212.81	15-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$212.81	15-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$44.43	16-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$8.55	16-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$1,740.10	18-Mar-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$13,608.95	4-Aug-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$336.69	16-Aug-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$38.88	22-Sep-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$2,000.00	4-Nov-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	-\$2,000.00	4-Nov-16	SAN FRANCISCO	CA	941084510	TRAVEL; CREDIT	UK	subsidiary of IHG
Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$801.53	5-Nov-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG

Clinton, Hillary Rodham	KIMPTON HOTELS + RESTAURANTS	\$2,022.60	10-Nov-16	SAN FRANCISCO	CA	941084510	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	LEXIS NEXIS	\$4,095.71	27-May-15	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$5,895.59	30-Jun-15	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$5,895.59	16-Jul-15	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$9,280.52	23-Jul-15	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$22,743.99	10-Sep-15	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$6,326.71	8-Jan-16	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$11,682.27	8-Jan-16	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$11,682.30	8-Jan-16	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$10,730.00	12-Mar-16	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$11,862.29	24-Mar-16	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$11,682.29	28-Apr-16	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$12,923.46	26-May-16	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$9,618.39	29-Jun-16	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$15,483.10	11-Aug-16	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$17,034.59	7-Sep-16	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$17,034.58	21-Sep-16	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$17,034.57	13-Oct-16	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$17,034.57	28-Oct-16	PHILADELPHIA	PA	191700001	DATABASE SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$136.32	6-Oct-16	PHILADELPHIA	PA	191700001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$11,682.29	23-Nov-15	PHILADELPHIA	PA	191700001	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	LEXIS NEXIS	\$6,326.71	11-Dec-15	PHILADELPHIA	PA	191700001	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Clinton, Hillary Rodham	MANDARIN ORIENTAL	\$22,753.68	4-Nov-16	NEW YORK	NY	10107	TRAVEL	UK (Bermuda/Hong Kong)	Mandarin Oriental International Ltd. Is incorporated in Bermuda and is listed on the London Stock Exchange; its hotel group operates from Hong Kong; it is a member of the Jardine Matheson group, which is registered in Bermuda and has a British (rather than Chinese) board of directors

Clinton, Hillary Rodham	MANDARIN ORIENTAL	-\$5,915.78	4-Nov-16	NEW YORK	NY	10107	TRAVEL; CREDIT	UK (Bermuda/Hong Kong)	Mandarin Oriental International Ltd. Is incorporated in Bermuda and is listed on the London Stock Exchange; its hotel group operates from Hong Kong; it is a member of the Jardine Matheson group, which is registered in Bermuda and has a British (rather than Chinese) board of directors
Clinton, Hillary Rodham	MERKLE	\$11,996.36	27-May-15	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$39,665.78	26-Jun-15	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$40,335.83	23-Jul-15	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$23,741.03	21-Aug-15	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$5.00	9-Sep-15	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$24,508.29	2-Oct-15	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$22,262.12	23-Oct-15	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$20,782.74	23-Nov-15	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$12,058.51	8-Jan-16	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$11,839.77	28-Jan-16	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$8,634.76	12-Feb-16	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$9,196.25	24-Mar-16	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$8,392.78	28-Apr-16	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$6,205.08	26-May-16	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$6,611.79	16-Jun-16	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$7,550.38	21-Jul-16	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$6,345.40	18-Aug-16	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$7,148.62	14-Sep-16	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$7,091.04	13-Oct-16	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MERKLE	\$12,618.48	3-Nov-16	HAGERSTOWN	MD	217405185	REVENUE PROCESSING FEES	Japan	division of Dentsu Aegis Network (UK), which is a subsidiary of Dentsu (Japan)
Clinton, Hillary Rodham	MONTAGE HOTELS	\$345.92	8-Sep-16	LAGUNA BEACH	CA	926514221	CATERING, FOOD & BEVERAGES	China	by this time, Anbang Insurance Group had finished acquiring 15 of the 16 Strategic Hotels & Resorts properties (all except Hotel del Coronado)
Clinton, Hillary Rodham	NEOPOST USA	\$43.54	10-Jun-15	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$4,000.00	31-Jul-15	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.

Clinton, Hillary Rodham	NEOPOST USA	\$2,127.22	5-Aug-15	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$1,591.06	21-Aug-15	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$4,000.00	11-Sep-15	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$178.64	5-Oct-15	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$210.28	16-Oct-15	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$4,000.00	12-Nov-15	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$4,000.00	29-Dec-15	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$203.58	27-Jan-16	NEW YORK	NY	10001	OFFICE SUPPLIES	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$4,000.00	18-Feb-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$2,792.00	20-Apr-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$1,208.00	20-Apr-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$1,189.26	17-May-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$6,000.00	24-May-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$3,535.00	26-May-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$6,000.00	5-Jul-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$1,956.14	14-Jul-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$568.31	28-Jul-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$215.56	11-Aug-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$215.56	11-Aug-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$67.50	17-Aug-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$8,000.00	22-Aug-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$434.41	25-Aug-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$10,000.00	12-Sep-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$1,212.00	30-Sep-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$7,000.00	7-Oct-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$223.18	15-Oct-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$7,000.00	25-Oct-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$2,807.15	28-Oct-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	NEOPOST USA	\$10,000.00	7-Nov-16	NEW YORK	NY	10001	POSTAGE	France	U.S. division of Neopost S.A.
Clinton, Hillary Rodham	PARKER'S DOWNTOWN	\$325.00	31-Jul-16	CLEVELAND	OH	441151301	CATERING, FOOD & BEVERAGES	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	PROQUIRE LLC	\$3,527.28	22-Nov-16	WALNUT CREEK	CA	945977997	SOFTWARE	Ireland	subsidiary of Accenture
Clinton, Hillary Rodham	PROQUIRE LLC	\$4,367.88	22-Nov-16	WALNUT CREEK	CA	945977997	SOFTWARE	Ireland	subsidiary of Accenture
Clinton, Hillary Rodham	PROQUIRE LLC	\$13,220.00	22-Nov-16	WALNUT CREEK	CA	945977997	SOFTWARE	Ireland	subsidiary of Accenture
Clinton, Hillary Rodham	PROQUIRE LLC	\$13,340.00	22-Nov-16	WALNUT CREEK	CA	945977997	SOFTWARE	Ireland	subsidiary of Accenture
Clinton, Hillary Rodham	REGUS	\$2,823.16	5-May-15	DES MOINES	IA	503093962	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Clinton, Hillary Rodham	REGUS	\$376.42	5-May-15	DES MOINES	IA	503093962	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Clinton, Hillary Rodham	REGUS	\$4,850.53	29-Jun-15	DES MOINES	IA	503093962	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Clinton, Hillary Rodham	REGUS	-\$4,850.53	1-Jul-15	DES MOINES	IA	503093962	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016

Clinton, Hillary Rodham	REGUS	\$4,850.53	2-Jul-15	DES MOINES	IA	503093962	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Clinton, Hillary Rodham	REGUS	\$3,375.81	18-Feb-16	DES MOINES	IA	503093962	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Clinton, Hillary Rodham	REGUS	\$1,082.50	24-Mar-16	DES MOINES	IA	503093962	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Clinton, Hillary Rodham	REGUS	\$1,992.00	28-Apr-16	DES MOINES	IA	503093962	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Clinton, Hillary Rodham	REGUS	\$1,703.69	18-May-16	ADDISON	TX	750014637	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Clinton, Hillary Rodham	REGUS	\$3,894.32	9-Jun-16	ADDISON	TX	750014637	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Clinton, Hillary Rodham	REGUS	\$2,898.41	9-Aug-16	DES MOINES	IA	503093962	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Clinton, Hillary Rodham	REGUS	\$1,893.15	9-Sep-16	ADDISON	TX	750014637	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Clinton, Hillary Rodham	RESTAURANT ASSOCIATES	\$323.36	3-Dec-15	BOSTON	MA	22417632	CATERING, FOOD & BEVERAGE	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Clinton, Hillary Rodham	RESTAURANT ASSOCIATES	\$5,105.92	7-Jul-15	BOSTON	MA	22417632	CATERING, FOOD & BEVERAGES	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Clinton, Hillary Rodham	RESTAURANT ASSOCIATES	\$1,500.00	22-Mar-16	BOSTON	MA	22417632	CATERING, FOOD & BEVERAGES	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Clinton, Hillary Rodham	RESTAURANT ASSOCIATES	\$261.30	21-Oct-15	BOSTON	MA	22417632	VENUE	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Clinton, Hillary Rodham	RESTAURANT ASSOCIATES	\$4,602.42	12-Dec-15	BOSTON	MA	22417632	VENUE	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Clinton, Hillary Rodham	SHELL OIL	\$21.51	7-Apr-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$4.98	7-Apr-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$30.00	14-Apr-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$12.75	14-Apr-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$35.70	18-Apr-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$20.00	18-Apr-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$17.05	18-Apr-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$16.85	18-Apr-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$15.21	18-Apr-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$8.88	18-Apr-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$6.75	18-Apr-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$16.83	28-Apr-16	HOUSTON	TX	770024916	EVENT SUPPLIES	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$47.10	19-May-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$10.17	26-May-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	

Clinton, Hillary Rodham	SHELL OIL	\$8.79	26-May-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$45.21	16-Jun-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$32.41	16-Jun-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$22.75	16-Jun-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$1,200.00	7-Jul-16	HOUSTON	TX	770024916	FUEL COSTS	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$31.02	7-Jul-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$3.24	20-Jul-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$50.48	28-Jul-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$48.30	28-Jul-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$43.09	28-Jul-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$42.45	11-Aug-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$34.28	11-Aug-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$31.72	11-Aug-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$15.08	11-Aug-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$31.47	19-Aug-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$19.51	1-Sep-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$7.38	1-Sep-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$14.34	8-Sep-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$41.11	29-Sep-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$23.28	6-Oct-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$13.34	6-Oct-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$50.92	11-Oct-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$39.75	13-Oct-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$22.75	13-Oct-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$20.09	13-Oct-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$20.00	13-Oct-16	HOUSTON	TX	770024916	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$15.31	13-Oct-16	HOUSTON	TX	770024916	EVENT SUPPLIES	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$5.99	13-Oct-16	HOUSTON	TX	770024916	CATERING, FOOD & BEVERAGES	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$14.61	19-Oct-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$40.89	24-Oct-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$22.25	24-Oct-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$55.25	25-Oct-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$49.62	27-Oct-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$32.82	27-Oct-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$28.80	27-Oct-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$28.67	27-Oct-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$26.79	27-Oct-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$5.97	27-Oct-16	HOUSTON	TX	77002	EVENT SUPPLIES	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$5.75	27-Oct-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$20.21	31-Oct-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$35.96	2-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$21.40	2-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$21.10	10-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$11.46	10-Nov-16	HOUSTON	TX	77002	CATERING, FOOD & BEVERAGES	Netherlands/UK	

Clinton, Hillary Rodham	SHELL OIL	\$6.71	10-Nov-16	HOUSTON	TX	77002	EVENT SUPPLIES	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$47.70	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$46.17	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$41.75	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$32.01	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$28.75	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$28.32	18-Nov-16	HOUSTON	TX	77002	EVENT SUPPLIES	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$24.49	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$22.75	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$22.10	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$21.10	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$20.25	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$20.00	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$18.61	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$16.50	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$15.10	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$12.25	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$11.97	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$10.96	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$7.69	18-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$3.00	18-Nov-16	HOUSTON	TX	77002	EVENT SUPPLIES	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$57.17	22-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$39.38	22-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$38.48	22-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$32.07	22-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$23.06	22-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHELL OIL	\$13.85	22-Nov-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Clinton, Hillary Rodham	SHOPIFY.COM	\$1,000.00	18-May-15	WILMINGTON	DE	198011120	TECHNOLOGY SERVICES	Canada	
Clinton, Hillary Rodham	SHOPIFY.COM	\$1,007.00	17-Jun-15	WILMINGTON	DE	198011120	TECHNOLOGY SERVICES	Canada	
Clinton, Hillary Rodham	SHOPIFY.COM	\$1,011.99	16-Aug-15	WILMINGTON	DE	198011120	TECHNOLOGY SERVICES	Canada	
Clinton, Hillary Rodham	SHOPIFY.COM	\$1,007.00	25-Aug-15	WILMINGTON	DE	198011120	TECHNOLOGY SERVICES	Canada	
Clinton, Hillary Rodham	SHOPIFY.COM	\$1,051.48	15-Sep-15	WILMINGTON	DE	198011120	TECHNOLOGY SERVICES	Canada	
Clinton, Hillary Rodham	SHOPIFY.COM	\$1,045.99	15-Oct-15	WILMINGTON	DE	198011120	TECHNOLOGY SERVICES	Canada	
Clinton, Hillary Rodham	SHOPIFY.COM	\$1,045.99	14-Nov-15	WILMINGTON	DE	198011120	TECHNOLOGY SERVICES	Canada	
Clinton, Hillary Rodham	SHOPIFY.COM	\$1,045.99	13-Dec-15	WILMINGTON	DE	198011120	TECHNOLOGY SERVICES	Canada	
Clinton, Hillary Rodham	SHOPIFY.COM	\$1,045.99	12-Jan-16	WILMINGTON	DE	198011120	TECHNOLOGY SERVICES	Canada	
Clinton, Hillary Rodham	SIXT	\$475.42	18-Apr-16	FORT LAUDERDALE	FL	333460967	TRAVEL	Germany	
Clinton, Hillary Rodham	SODEXO	\$799.83	11-Aug-16	SIoux CITY	IA	511061722	CATERING, FOOD & BEVERAGES	France	
Clinton, Hillary Rodham	SODEXO	\$144.41	20-Sep-16	SIoux CITY	IA	511061722	CATERING, FOOD & BEVERAGES	France	
Clinton, Hillary Rodham	SODEXO	-\$144.41	26-Oct-16	SIoux CITY	IA	511061722	CATERING, FOOD & BEVERAGES	France	
Clinton, Hillary Rodham	SOFITEL	\$4,620.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$4,620.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$4,620.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	

Clinton, Hillary Rodham	SOFITEL	\$4,620.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$4,620.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$4,620.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$4,620.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$4,620.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$4,620.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$3,696.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$3,696.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$3,696.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$3,696.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$3,696.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$3,696.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$3,696.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$3,696.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$3,465.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$2,772.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$2,772.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$2,272.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$2,272.00	18-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$2,772.00	20-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$2,772.00	20-Jul-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$500.00	1-Aug-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$120.85	1-Aug-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$48.01	1-Aug-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$46.50	1-Aug-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	\$44.96	1-Aug-16	NEW YORK	NY	100165902	TRAVEL	France	
Clinton, Hillary Rodham	SOFITEL	-\$924.00	1-Aug-16	NEW YORK	NY	100165902	TRAVEL; CREDIT	France	
Clinton, Hillary Rodham	SONY MUSIC ENTERTAINMENT	\$2,000.00	21-Jul-15	BEVERLY HILLS	CA	902121804	LICENSING	Japan	
Clinton, Hillary Rodham	SONY MUSIC ENTERTAINMENT	\$68.62	8-Sep-16	BEVERLY HILLS	CA	902121804	VIDEO/PHOTOGRAPHY EQUIPMENT	Japan	
Clinton, Hillary Rodham	STAYBRIDGE SUITES	\$1,155.84	15-Feb-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	STAYBRIDGE SUITES	\$167.49	13-Oct-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	STAYBRIDGE SUITES	\$1,334.53	4-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	STAYBRIDGE SUITES	\$1,234.31	4-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	STAYBRIDGE SUITES	\$1,074.01	4-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	STAYBRIDGE SUITES	\$826.01	4-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	STAYBRIDGE SUITES	\$814.10	4-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	STAYBRIDGE SUITES	\$523.27	4-Nov-16	SALT LAKE CITY	UT	841300321	TRAVEL	UK	subsidiary of IHG
Clinton, Hillary Rodham	STOP & SHOP	\$435.52	11-Sep-15	QUINCY	MA	21695103	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Clinton, Hillary Rodham	STOP & SHOP	\$107.13	12-Sep-15	QUINCY	MA	21695103	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Clinton, Hillary Rodham	STOP & SHOP	\$151.12	17-Jan-16	QUINCY	MA	21695103	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Clinton, Hillary Rodham	STOP & SHOP	\$220.45	18-Jan-16	QUINCY	MA	21695103	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold; expense occurred before Ahold Delhaize merger (effective July 24, 2016)

Clinton, Hillary Rodham	STOP & SHOP	\$5.60	19-May-16	QUINCY	MA	21695103	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Clinton, Hillary Rodham	STOP & SHOP	\$66.02	16-Jun-16	QUINCY	MA	21695103	EVENT SUPPLIES	Netherlands	subsidiary of Ahold; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Clinton, Hillary Rodham	STOP & SHOP	\$68.53	23-Jun-16	QUINCY	MA	21695103	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Clinton, Hillary Rodham	STOP & SHOP	\$57.70	23-Jun-16	QUINCY	MA	21695103	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Clinton, Hillary Rodham	STOP & SHOP	\$59.77	25-Aug-16	QUINCY	MA	21695103	EVENT SUPPLIES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	STOP & SHOP	\$24.89	1-Sep-16	QUINCY	MA	21695103	EVENT SUPPLIES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	STOP & SHOP	\$73.87	8-Sep-16	QUINCY	MA	21695103	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	STOP & SHOP	\$57.26	15-Sep-16	QUINCY	MA	21695103	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	STOP & SHOP	\$19.61	15-Sep-16	QUINCY	MA	21695103	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	STOP & SHOP	\$4.98	15-Sep-16	QUINCY	MA	21695103	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	STOP & SHOP	\$38.75	10-Nov-16	QUINCY	MA	21695103	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	STOP & SHOP	\$42.18	15-Nov-16	QUINCY	MA	21695103	CATERING, FOOD & BEVERAGES	Netherlands	subsidiary of Ahold Delhaize
Clinton, Hillary Rodham	THE GLOW STORE, INC.	\$3,221.37	19-Oct-15	VICTORIA	BC	V8T 5G4	EVENT SUPPLIES	Canada	
Clinton, Hillary Rodham	THE GLOW STORE, INC.	\$1,007.27	30-Dec-15	VICTORIA	BC	V8T 5G4	EVENT SUPPLIES	Canada	
Clinton, Hillary Rodham	THE PENINSULA	\$600.00	29-May-15	BEVERLY HILLS	CA	902121605	VENUE	China	
Clinton, Hillary Rodham	THE PENINSULA	\$2,100.00	17-Jun-15	BEVERLY HILLS	CA	902121605	CATERING, FOOD & BEVERAGES	China	
Clinton, Hillary Rodham	THE PENINSULA	\$8,018.78	12-Sep-16	BEVERLY HILLS	CA	902121605	TRAVEL	China	
Clinton, Hillary Rodham	THE PENINSULA	\$572.77	12-Sep-16	BEVERLY HILLS	CA	902121605	TRAVEL	China	
Clinton, Hillary Rodham	THE PENINSULA	\$1,145.54	13-Sep-16	BEVERLY HILLS	CA	902121605	TRAVEL	China	
Clinton, Hillary Rodham	THE PENINSULA	\$15,464.79	14-Sep-16	BEVERLY HILLS	CA	902121605	TRAVEL	China	
Clinton, Hillary Rodham	THE PENINSULA	\$8,018.78	14-Sep-16	BEVERLY HILLS	CA	902121605	TRAVEL	China	
Clinton, Hillary Rodham	THE PENINSULA	-\$14,892.02	15-Sep-16	BEVERLY HILLS	CA	902121605	TRAVEL; CREDIT	China	
Clinton, Hillary Rodham	THE PENINSULA	\$248.64	4-Nov-16	BEVERLY HILLS	CA	902121605	TRAVEL	China	
Clinton, Hillary Rodham	THE PENINSULA	\$5,163.26	10-Nov-16	BEVERLY HILLS	CA	902121605	TRAVEL	China	
Clinton, Hillary Rodham	THE PENINSULA	\$677.57	10-Nov-16	BEVERLY HILLS	CA	902121605	TRAVEL	China	
Clinton, Hillary Rodham	THE PENINSULA	\$99,000.00	11-Nov-16	BEVERLY HILLS	CA	902121605	TRAVEL	China	
Clinton, Hillary Rodham	THE PENINSULA	\$37,423.05	11-Nov-16	BEVERLY HILLS	CA	902121605	TRAVEL	China	
Clinton, Hillary Rodham	THOMSON REUTERS (MARKETS) LLC	\$631.48	5-Jul-16	NEW YORK	NY	100366564	DATABASE SUBSCRIPTION	Canada	
Clinton, Hillary Rodham	THOMSON REUTERS (MARKETS) LLC	\$217.76	18-Jul-16	NEW YORK	NY	100366564	DATABASE SUBSCRIPTION	Canada	
Clinton, Hillary Rodham	THOMSON REUTERS (MARKETS) LLC	\$88.19	3-Aug-16	NEW YORK	NY	100366564	DATABASE SUBSCRIPTION	Canada	
Clinton, Hillary Rodham	THOMSON REUTERS (MARKETS) LLC	\$631.48	22-Aug-16	NEW YORK	NY	100366564	DATABASE SUBSCRIPTION	Canada	

Clinton, Hillary Rodham	THOMSON REUTERS (MARKETS) LLC	\$88.19	6-Sep-16	NEW YORK	NY	100366564	DATABASE SUBSCRIPTION	Canada	
Clinton, Hillary Rodham	THOMSON REUTERS (MARKETS) LLC	\$88.19	20-Sep-16	NEW YORK	NY	100366564	DATABASE SUBSCRIPTION	Canada	
Clinton, Hillary Rodham	THOMSON REUTERS (MARKETS) LLC	\$88.19	3-Oct-16	NEW YORK	NY	100366564	DATABASE SUBSCRIPTION	Canada	
Clinton, Hillary Rodham	THOMSON REUTERS (MARKETS) LLC	\$88.19	19-Oct-16	NEW YORK	NY	100366564	DATABASE SUBSCRIPTION	Canada	
Clinton, Hillary Rodham	THOMSON REUTERS (MARKETS) LLC	\$88.19	4-Nov-16	NEW YORK	NY	100366564	DATABASE SUBSCRIPTION	Canada	
Clinton, Hillary Rodham	TRADER JOE'S	\$203.25	19-Jul-15	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$79.40	6-Aug-15	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$32.15	6-Aug-15	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$110.17	20-Oct-15	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$2.99	28-Oct-15	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$27.60	9-Dec-15	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$27.86	18-Feb-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$4.07	18-Apr-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$18.53	28-Apr-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$153.27	28-Jul-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$47.88	28-Jul-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$6.14	25-Aug-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$69.40	8-Sep-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$6.23	8-Sep-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$8.94	15-Sep-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$454.52	29-Sep-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$17.35	13-Oct-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$46.04	27-Oct-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$18.94	27-Oct-16	MONROVIA	CA	910166346	EVENT SUPPLIES	Germany	fully owned by Albrecht family

Clinton, Hillary Rodham	TRADER JOE'S	\$16.95	27-Oct-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$11.31	27-Oct-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$106.77	2-Nov-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$4.45	4-Nov-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$26.27	10-Nov-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$16.95	10-Nov-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$5.53	10-Nov-16	MONROVIA	CA	910166346	EVENT SUPPLIES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$35.60	18-Nov-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	TRADER JOE'S	\$24.49	18-Nov-16	MONROVIA	CA	910166346	CATERING, FOOD & BEVERAGES	Germany	fully owned by Albrecht family
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$138.88	4-Dec-15	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$35.84	8-Dec-15	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$147.90	29-Dec-15	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$189.28	1-Jan-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$200.48	14-Jan-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$28.00	14-Jan-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$154.22	19-Jan-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$35.84	29-Jan-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$144.48	2-Feb-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$137.76	8-Feb-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)

Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$35.84	8-Feb-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$160.89	10-Feb-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$35.84	10-Feb-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$147.56	15-Feb-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$147.56	15-Feb-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	-\$196.73	15-Feb-16	LAS VEGAS	NV	891584538	TRAVEL; CREDIT	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$273.50	16-Feb-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$273.50	16-Feb-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$173.26	17-Feb-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VDARA HOTEL AND SPA	\$35.84	22-Feb-16	LAS VEGAS	NV	891584538	TRAVEL	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Clinton, Hillary Rodham	VERO BEACH HOTEL & SPA	\$3,156.84	11-Oct-16	VERO BEACH	FL	32963	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	VERO BEACH HOTEL & SPA	\$907.95	4-Nov-16	VERO BEACH	FL	32963	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Clinton, Hillary Rodham	VIRGIN AMERICA	\$148.10	29-Apr-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$551.10	30-Apr-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$211.10	2-May-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$173.10	21-May-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$572.70	1-Jun-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$235.10	16-Jun-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	-\$235.10	23-Jun-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$257.10	27-Jun-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$351.60	25-Aug-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$165.00	25-Aug-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$96.10	1-Oct-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$481.60	8-Oct-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$376.20	8-Oct-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$304.10	10-Oct-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$1,798.10	12-Oct-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$1,498.10	12-Oct-15	BURLINGAME	CA	940102000	TRAVEL	UK	

Clinton, Hillary Rodham	VIRGIN AMERICA	\$176.10	12-Oct-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$276.20	21-Oct-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$138.10	21-Oct-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$138.10	21-Oct-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$204.59	13-Nov-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$194.77	16-Nov-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$88.10	8-Dec-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$43.10	8-Dec-15	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$1,705.33	4-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$1,705.33	4-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$676.75	4-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$676.75	4-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$676.75	4-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$304.75	4-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$301.81	8-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$301.81	8-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$383.20	9-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$401.95	15-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$401.95	15-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$304.75	15-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$304.75	15-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$554.15	17-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$304.75	17-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$387.31	22-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$199.67	22-Feb-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$336.80	3-Mar-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$510.85	12-Mar-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$397.03	16-Mar-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$373.13	22-Mar-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$194.77	23-Mar-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$310.63	4-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$150.59	11-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$400.00	12-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$400.00	12-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$288.04	16-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$563.96	17-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$439.08	17-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$421.60	17-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$270.60	17-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$198.10	17-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$237.96	19-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$148.10	19-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$1,323.86	22-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$250.75	23-May-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$161.97	1-Jun-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$845.44	4-Jun-16	BURLINGAME	CA	940102000	TRAVEL	UK	

Clinton, Hillary Rodham	VIRGIN AMERICA	\$572.06	6-Jun-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$252.10	6-Jun-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$303.93	23-Jun-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$473.50	24-Jun-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$473.50	24-Jun-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$160.10	25-Jun-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$783.20	29-Jun-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$98.10	12-Jul-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$98.10	13-Jul-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$94.10	16-Jul-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$374.52	28-Jul-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$398.60	29-Jul-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$287.10	29-Jul-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$50.00	4-Aug-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$50.00	4-Aug-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$50.00	19-Aug-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$279.10	25-Aug-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$279.10	25-Aug-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$314.09	26-Aug-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$1,414.84	10-Sep-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$239.85	14-Sep-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$151.10	14-Sep-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$351.29	18-Sep-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$61.53	21-Sep-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$260.10	24-Sep-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$501.08	4-Oct-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$829.30	5-Oct-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$555.60	10-Oct-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$414.32	12-Oct-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$101.10	13-Oct-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$412.36	14-Oct-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$392.65	14-Oct-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$238.85	14-Oct-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$414.32	15-Oct-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$979.41	4-Nov-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$869.37	4-Nov-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$580.54	4-Nov-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$407.43	4-Nov-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$103.10	4-Nov-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	\$98.10	4-Nov-16	BURLINGAME	CA	940102000	TRAVEL	UK	
Clinton, Hillary Rodham	VIRGIN AMERICA	-\$580.54	4-Nov-16	BURLINGAME	CA	940102000	TRAVEL; CREDIT	UK	
Clinton, Hillary Rodham	WESTLAW	\$11.79	6-Oct-16	SAINT PAUL	MN	551231340	RESEARCH	Canada	product of Thomson Reuters
Clinton, Hillary Rodham	WESTLAW	\$23.58	6-Oct-16	SAINT PAUL	MN	551231340	RESEARCH	Canada	product of Thomson Reuters
Clinton, Hillary Rodham	WESTLAW	\$298.43	6-Oct-16	SAINT PAUL	MN	551231340	RESEARCH	Canada	product of Thomson Reuters
Cruz, Rafael Edward 'Ted'	7-ELEVEN	\$49.07	3-Jul-15	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.

Cruz, Rafael Edward 'Ted'	7-ELEVEN	\$25.00	3-Aug-15	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Cruz, Rafael Edward 'Ted'	7-ELEVEN	\$6.77	3-Aug-15	DALLAS	TX	75201	FOOD/BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Cruz, Rafael Edward 'Ted'	7-ELEVEN	\$5.89	3-Aug-15	DALLAS	TX	75201	FOOD/BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Cruz, Rafael Edward 'Ted'	7-ELEVEN	\$3.57	3-Aug-15	DALLAS	TX	75201	FOOD/BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Cruz, Rafael Edward 'Ted'	7-ELEVEN	\$38.62	6-Nov-15	DALLAS	TX	75201	TRAVEL	Japan	subsidiary of Seven & I Holdings Co.
Cruz, Rafael Edward 'Ted'	7-ELEVEN	\$9.32	6-Nov-15	DALLAS	TX	75201	FOOD/BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Cruz, Rafael Edward 'Ted'	7-ELEVEN	\$12.22	9-Dec-15	DALLAS	TX	75201	FOOD/BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Cruz, Rafael Edward 'Ted'	7-ELEVEN	\$32.18	4-Apr-16	DALLAS	TX	75201	FOOD/BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Cruz, Rafael Edward 'Ted'	7-ELEVEN	\$9.48	3-May-16	DALLAS	TX	75201	FOOD/BEVERAGES	Japan	subsidiary of Seven & I Holdings Co.
Cruz, Rafael Edward 'Ted'	ADVANTAGE RENT A CAR	\$135.65	31-Aug-15	ARLINGTON	VA	22202	TRAVEL	Canada	owned since 2014 by The Catalyst Capital Group Inc.
Cruz, Rafael Edward 'Ted'	ADVANTAGE RENT A CAR	\$142.57	3-Sep-15	PARK RIDGE	NJ	7656	TRAVEL	Canada	owned since 2014 by The Catalyst Capital Group Inc.
Cruz, Rafael Edward 'Ted'	ADVANTAGE RENT A CAR	\$131.66	3-Sep-15	PARK RIDGE	NJ	7656	TRAVEL	Canada	owned since 2014 by The Catalyst Capital Group Inc.
Cruz, Rafael Edward 'Ted'	ALDI	\$47.84	3-May-16	INDEPENDENCE	MO	64055	FOOD/BEVERAGES	Germany	
Cruz, Rafael Edward 'Ted'	BEATSUITE.COM	\$80.00	5-Jan-16	NEWCASTLE UK	UK	99999	LICENSING	UK	
Cruz, Rafael Edward 'Ted'	BISTRO BIS	\$180.98	9-Dec-15	WASHINGTON	DC	20001	FOOD/BEVERAGES	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Cruz, Rafael Edward 'Ted'	BISTRO BIS	\$348.97	4-Apr-16	WASHINGTON	DC	20001	FOOD/BEVERAGES	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Cruz, Rafael Edward 'Ted'	BRITISH AIRWAYS	\$1,066.50	5-Jan-16	0GB	UK	99999	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	BRITISH AIRWAYS	\$50.00	5-Jan-16	0GB	UK	99999	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	BRITISH AIRWAYS	\$858.66	3-Feb-16	0GB	ZZ	99999	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	BRITISH AIRWAYS	\$222.16	3-Feb-16	0GB	ZZ	99999	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	BRITISH AIRWAYS	\$100.00	3-Feb-16	0GB	ZZ	99999	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	BRITISH AIRWAYS	\$1,172.76	3-Mar-16	0GB	GB	99999	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	BRITISH AIRWAYS	\$1,138.46	3-Mar-16	0GB	GB	99999	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	BRITISH AIRWAYS	\$50.00	3-Mar-16	0GB	GB	99999	TRAVEL	UK	

Cruz, Rafael Edward 'Ted'	BRITISH AIRWAYS	\$50.00	3-Mar-16	OGB	GB	99999	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	BRITISH AIRWAYS	\$653.00	4-Apr-16	OGB	ZZ	99999	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	BRITISH AIRWAYS	\$971.00	3-May-16	OGB	ZZ	99999	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	BURGER KING	\$20.00	21-May-15	MIAMI	FL	33126	FOOD/BEVERAGES	Brazil/Canada	subsidiary of Restaurant Brands International
Cruz, Rafael Edward 'Ted'	BURGER KING	\$12.61	6-Nov-15	ST LOUIS	MO	63145	FOOD/BEVERAGES	Brazil/Canada	subsidiary of Restaurant Brands International
Cruz, Rafael Edward 'Ted'	BURGER KING	\$14.93	3-Feb-16	MIAMI	FL	33126	FOOD/BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Cruz, Rafael Edward 'Ted'	BURGER KING	\$10.57	3-Feb-16	MIAMI	FL	33126	FOOD/BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Cruz, Rafael Edward 'Ted'	BURGER KING	\$7.56	3-Feb-16	MIAMI	FL	33126	FOOD/BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Cruz, Rafael Edward 'Ted'	BURGER KING	\$5.77	3-Feb-16	MIAMI	FL	33126	FOOD/BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Cruz, Rafael Edward 'Ted'	BURGER KING	\$5.97	3-Mar-16	MIAMI	FL	33126	FOOD/BEVERAGES	Brazil/Canada	subsidiary of Restaurant Brands International
Cruz, Rafael Edward 'Ted'	BURGER KING	\$16.34	3-May-16	MIAMI	FL	33126	FOOD/BEVERAGES	Brazil/Canada	subsidiary of Restaurant Brands International
Cruz, Rafael Edward 'Ted'	CANDLEWOOD SUITES	\$1,417.15	3-May-16	LINTHICUM HEIGHTS	MD	21090	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	CANDLEWOOD SUITES	\$2,401.49	12-May-16	INDIANAPOLIS	IN	46250	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	CANDLEWOOD SUITES	\$1,077.73	12-May-16	HORSHAM	PA	19044	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	CANDLEWOOD SUITES	\$335.79	12-May-16	INDIANAPOLIS	IN	46250	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	CANDLEWOOD SUITES	\$240.41	12-May-16	INDIANAPOLIS	IN	46250	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	CANDLEWOOD SUITES	\$144.29	12-May-16	CLARKSVILLE	IN	47129	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	CANDLEWOOD SUITES	\$123.10	12-May-16	SCHILLER PARK	IL	59176	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	CARIBOU COFFEE	\$13.00	3-Feb-16	MINNEAPOLIS	MN	55429	FOOD/BEVERAGE	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Caribou Coffee on Jan. 24, 2013; BDT Capital Partners (a U.S. company) acquired a minority stake
Cruz, Rafael Edward 'Ted'	CITGO	\$7.16	17-Jun-15	HARPVILLE	GA	30354	FOOD/BEVERAGES	Venezuela	
Cruz, Rafael Edward 'Ted'	CITGO	\$23.19	4-Apr-16	HAPRVILLE	GA	30354	TRAVEL	Venezuela	
Cruz, Rafael Edward 'Ted'	CROWNE PLAZA	\$280.74	6-Nov-15	NASHUA	NH	3063	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	CROWNE PLAZA	\$129.71	6-Nov-15	NASHUA	NH	3063	TRAVEL	UK	subsidiary of IHG

Cruz, Rafael Edward 'Ted'	CROWNE PLAZA	\$51.07	6-Nov-15	NASHUA	NH	3063	FOOD/BEVERAGES	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	CROWNE PLAZA	\$463.98	12-May-16	HOLLYWOOD	FL	33019	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	CROWNE PLAZA	\$199.06	12-May-16	HOLLYWOOD	FL	33019	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	CROWNE PLAZA	\$1,264.60	19-May-16	INDIANAPOLIS	IN	46225	FOOD/BEVERAGES/EQUIPMENT RENTAL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	CROWNE PLAZA	\$5,350.00	24-Jun-16	INDIANAPOLIS	IN	46225	FACILITY RENTAL/STAGING/LIGHTING/FOOD/BE	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	CT CORPORATION	\$250.00	20-Oct-15	CAROL STREAM	IL	60197	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Cruz, Rafael Edward 'Ted'	CT CORPORATION	\$250.00	24-Nov-15	CAROL STREAM	IL	60197	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Cruz, Rafael Edward 'Ted'	CT CORPORATION	\$284.00	15-Dec-15	CAROL STREAM	IL	60197	FILING FEES	Netherlands	subsidiary of Wolters Kluwer
Cruz, Rafael Edward 'Ted'	CT CORPORATION	\$250.00	28-Jan-16	CAROL STREAM	IL	60197	REGISTRATION FEE	Netherlands	subsidiary of Wolters Kluwer
Cruz, Rafael Edward 'Ted'	CT CORPORATION	\$250.00	14-Apr-16	CAROL STREAM	IL	60197	REGISTRATION FEE	Netherlands	subsidiary of Wolters Kluwer
Cruz, Rafael Edward 'Ted'	CT CORPORATION	\$1,765.84	16-Sep-16	CAROL STREAM	IL	60197	REGISTRATION FEES	Netherlands	subsidiary of Wolters Kluwer
Cruz, Rafael Edward 'Ted'	EINSTEIN BROS. BAGELS	\$31.28	6-Nov-15	SAN DIEGO	CA	92101	FOOD/BEVERAGES	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Cruz, Rafael Edward 'Ted'	EINSTEIN BROS. BAGELS	\$4.84	3-May-16	SAN DIEGO	CA	92101	FOOD/BEVERAGES	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Cruz, Rafael Edward 'Ted'	ENVATO	\$34.00	6-Nov-15	VICTORIA	AU		SUBSCRIPTIONS	Australia	
Cruz, Rafael Edward 'Ted'	ENVATO	\$63.00	9-Dec-15	VICTORIA	AU		LICENSING FEE	Australia	
Cruz, Rafael Edward 'Ted'	ENVATO	\$171.00	3-Feb-16	VICTORIA	ZZ	99999	LICENSING	Australia	
Cruz, Rafael Edward 'Ted'	ENVATO	\$42.00	3-Mar-16	VICTORIA	ZZ	99999	LICENSING	Australia	
Cruz, Rafael Edward 'Ted'	ENVATO	\$59.00	4-Apr-16	VICTORIA	ZZ	99999	LICENSING	Australia	
Cruz, Rafael Edward 'Ted'	ENVATO	\$17.00	3-May-16	VICTORIA	ZZ	99999	LICENSING	Australia	
Cruz, Rafael Edward 'Ted'	FAIRMONT HOTELS	\$149.20	3-Feb-16	NEWPORT BEACH	CA	92660	TRAVEL	France	
Cruz, Rafael Edward 'Ted'	FAIRMONT HOTELS	\$210.03	9-Mar-16	NEWPORT BEACH	CA	92660	TRAVEL	France	
Cruz, Rafael Edward 'Ted'	FOUR SEASONS	\$114.08	21-May-15	AUSTIN	TX	78701	FOOD/BEVERAGES	Canada	

Cruz, Rafael Edward 'Ted'	FOUR SEASONS	\$431.78	3-Jul-15	AUSTIN	TX	78701	FOOD/BEVERAGES	Canada	
Cruz, Rafael Edward 'Ted'	FOUR SEASONS	\$5,000.00	3-Sep-15	LOS ANGELES	CA	90048	FACILITY RENTAL/CATERING	Canada	
Cruz, Rafael Edward 'Ted'	FOUR SEASONS	\$6,895.35	7-Oct-15	LOS ANGELES	CA	90048	FACILITY RENTAL/CATERING	Canada	
Cruz, Rafael Edward 'Ted'	FOUR SEASONS	\$81.00	5-Jan-16	AUSTIN	TX	78701	FOOD/BEVERAGES	Canada	
Cruz, Rafael Edward 'Ted'	FOUR SEASONS	\$11.00	5-Jan-16	AUSTIN	TX	78701	TRAVEL	Canada	
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$706.99	31-Mar-15	DES MOINES	IA	50321	FACILITY RENTAL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$1,304.00	30-Apr-15	DES MOINES	IA	50321	FACILITY RENTAL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$1.86	21-May-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$270.07	31-May-15	CEDAR RAPIDS	IA	52402	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$153.99	31-May-15	CEDAR RAPIDS	IA	52402	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$151.19	31-May-15	CEDAR RAPIDS	IA	52402	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$144.47	31-May-15	SPENCER	IA	51301	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$138.83	31-May-15	ALTOONA	IA	5009	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$130.92	31-May-15	CEDAR RAPIDS	IA	52402	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$235.35	6-Jul-15	DAVENPORT	IA	52801	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$235.35	6-Jul-15	DAVENPORT	IA	52801	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$151.19	6-Jul-15	SPENCER	IA	51301	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$151.19	6-Jul-15	SPENCER	IA	51301	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$373.98	11-Jul-15	ALTOONA	IA	50009	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$138.83	11-Jul-15	ALTOONA	IA	50009	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$137.56	31-Jul-15	LAURINBURG	NC	28352	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$112.45	31-Jul-15	CAMDEN	SC	29020	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$179.11	3-Aug-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$173.59	3-Aug-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG

Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$120.95	3-Aug-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$111.99	3-Aug-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$25.02	3-Aug-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$4.00	3-Aug-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$145.53	17-Aug-15	CELINA	OH	45822	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$139.94	17-Aug-15	SUMMERVILLE	SC	29483	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$111.87	17-Aug-15	GREENVILLE	SC	27834	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$313.58	10-Sep-15	SPENCER	IA	51301	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$184.75	11-Sep-15	ALTOONA	IA	50009	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$166.27	11-Sep-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$163.51	7-Oct-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$163.51	7-Oct-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$352.78	20-Oct-15	SPENCER	IA	51301	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$162.39	20-Oct-15	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$144.43	20-Oct-15	ALTOONA	IA	50009	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$120.91	20-Oct-15	KINGS MOUNTAIN	NC	28086	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$288.76	6-Nov-15	SPARKS	NV	89431	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$174.89	6-Nov-15	SPARKS	NV	89431	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$173.59	6-Nov-15	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$162.39	6-Nov-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$162.39	6-Nov-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$12.66	6-Nov-15	DES MOINES	IA	50321	FOOD/BEVERAGES	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	-\$30.51	6-Nov-15	SPARKS	NV	89431	CREDIT- TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$162.39	12-Nov-15	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG

Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$173.31	17-Nov-15	MANCHESTER	NH	3103	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$154.55	17-Nov-15	FLORENCE	SC	29506	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$146.66	17-Nov-15	SUMMERVILLE	SC	29483	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$162.39	24-Nov-15	FLORENCE	SC	29506	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$156.79	24-Nov-15	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$274.68	25-Nov-15	MANCHESTER	NH	3103	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$426.93	9-Dec-15	NEW YORK	NY	10019	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$381.03	9-Dec-15	NEW YORK	NY	10019	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$173.31	9-Dec-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$167.99	9-Dec-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$162.41	9-Dec-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$162.41	9-Dec-15	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$156.79	9-Dec-15	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$151.15	9-Dec-15	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$145.55	9-Dec-15	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$1,011.04	14-Dec-15	WASHINGTON	DC	20024	TRAVEL/FOOD/BEVERAGE S	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$274.68	14-Dec-15	MANCHESTER	NH	3103	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$178.76	14-Dec-15	WEST COLUMBIA	SC	29169	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$400.20	5-Jan-16	FORT LEE	NJ	7024	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$793.49	19-Jan-16	WASHINGTON	DC	20005	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$1,484.88	3-Feb-16	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$559.96	3-Feb-16	MASON CITY	IA	50401	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$500.00	3-Feb-16	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$173.59	3-Feb-16	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG

Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$170.00	3-Feb-16	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$162.79	3-Feb-16	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$162.39	3-Feb-16	MASON CITY	IA	50401	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$162.39	3-Feb-16	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$162.00	3-Feb-16	COLUMBIA	SC	29201	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$156.79	3-Feb-16	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$153.99	3-Feb-16	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$146.71	3-Feb-16	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$145.59	3-Feb-16	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$145.59	3-Feb-16	SIOUX CITY	IA	51106	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$139.99	3-Feb-16	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$110.88	3-Feb-16	COLUMBIA	SC	29201	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$15.66	3-Feb-16	DES MOINES	IA	50321	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$209.50	10-Feb-16	OKLAHOMA CITY	OK	14045	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$209.50	10-Feb-16	OKLAHOMA CITY	OK	14045	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$1,269.84	3-Mar-16	COLUMBIA	SC	29201	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$362.88	3-Mar-16	ORANGEBURG	SC	29118	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$333.00	3-Mar-16	ANDERSON	SC	29621	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$270.72	3-Mar-16	SPRINGDALE	AR	72764	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$229.90	3-Mar-16	COLUMBIA	SC	29201	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$147.67	3-Mar-16	FALLON	NV	89406	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$135.36	3-Mar-16	SPRINGDALE	AR	72764	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$1,793.05	9-Mar-16	MANCHESTER	NH	3103	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$135.36	4-Apr-16	SPRINGDALE	AR	72764	TRAVEL	UK	subsidiary of IHG

Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$350.15	15-Apr-16	COLUMBUS	OH	43230	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$1,903.25	3-May-16	EAU CLAIRE	WI	54701	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$132.95	3-May-16	COLUMBIA	SC	29201	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$883.44	12-May-16	DOVER	DE	19901	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$285.75	12-May-16	BANGOR	ME	4401	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$248.52	12-May-16	BANGOR	ME	4401	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$225.63	12-May-16	BANGOR	ME	4401	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$163.79	12-May-16	INDIANAPOLIS	IN	46241	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$163.79	12-May-16	INDIANAPOLIS	IN	46241	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$140.39	12-May-16	INDIANAPOLIS	IN	46241	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$81.68	12-May-16	MORRISVILLE	NC	27560	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOLIDAY INN	\$81.68	12-May-16	MORRISVILLE	NC	27560	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	HOTEL INDIGO	\$249.02	17-Aug-15	SAN DIEGO	CA	92101	TRAVEL	UK	subsidiary of IHG
Cruz, Rafael Edward 'Ted'	IKEA	\$753.37	17-Jun-15	CONSHOHOCKEN	PA	19428	FURNITURE PURCHASE	Netherlands	
Cruz, Rafael Edward 'Ted'	IKEA	\$878.57	21-Jun-16	HOUSTON	TX	77024	OFFICE FURNITURE/OFFICE SUPPLIES	Netherlands	
Cruz, Rafael Edward 'Ted'	INTERCONTINENTAL HOTELS	\$361.31	6-Nov-15	ATLANTA	GA	30346	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	INTERCONTINENTAL HOTELS	\$206.03	14-Dec-15	MILWAUKEE	WI	53202	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$759.00	24-Jun-16	CAROL STREAM	IL	60132	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$759.00	9-Aug-16	CAROL STREAM	IL	60132	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$759.00	16-Sep-16	CAROL STREAM	IL	60132	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$659.85	21-May-15	CAROL STREAM	IL	60132	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$659.85	17-Jun-15	CAROL STREAM	IL	60132	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$659.85	3-Jul-15	CAROL STREAM	IL	60132	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)

Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$659.85	3-Aug-15	CAROL STREAM	IL	60132	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$659.85	3-Sep-15	CAROL STREAM	IL	60132	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$659.85	7-Oct-15	CAROL STREAM	IL	60132	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$659.85	6-Nov-15	CAROL STREAM	IL	60132	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$659.85	9-Dec-15	CAROL STREAM	IL	60132	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$659.85	5-Jan-16	CAROL STREAM	IL	60132	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$659.85	3-Feb-16	CAROL STREAM	IL	60132	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$659.85	3-Mar-16	CAROL STREAM	IL	60132	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$659.85	4-Apr-16	CAROL STREAM	IL	60132	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LEXIS NEXIS	\$758.98	3-May-16	CAROL STREAM	IL	60132	SUBSCRIPTIONS	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Cruz, Rafael Edward 'Ted'	LOTTE NEW YORK PALACE	\$1,650.22	5-Jan-16	NEW YORK	NY	10022	TRAVEL	South Korea	acquisition by Lotte Group completed in August 2017
Cruz, Rafael Edward 'Ted'	LOTTE NEW YORK PALACE	\$1,641.38	5-Jan-16	NEW YORK	NY	10022	TRAVEL	South Korea	acquisition by Lotte Group completed in August 2016
Cruz, Rafael Edward 'Ted'	LOTTE NEW YORK PALACE	\$17.74	5-Jan-16	NEW YORK	NY	10022	FOOD/BEVERAGES	South Korea	acquisition by Lotte Group completed in August 2015
Cruz, Rafael Edward 'Ted'	LOTTE NEW YORK PALACE	\$901.36	26-Apr-16	NEW YORK	NY	10022	TRAVEL	South Korea	acquisition by Lotte Group completed in August 2018
Cruz, Rafael Edward 'Ted'	LUFTHANSA AIRLINES	\$1,485.40	4-Apr-16	EAST MEADOW	NY	11554	TRAVEL	Germany	
Cruz, Rafael Edward 'Ted'	LUFTHANSA AIRLINES	\$50.00	4-Apr-16	EAST MEADOW	NY	11554	TRAVEL	Germany	
Cruz, Rafael Edward 'Ted'	NESTLE PURE LIFE	\$213.63	21-May-15	LOUISVILLE	KY	40285	FOOD/BEVERAGES	Switzerland	
Cruz, Rafael Edward 'Ted'	NESTLE PURE LIFE	\$122.12	21-May-15	LOUISVILLE	KY	40285	FOOD/BEVERAGES	Switzerland	
Cruz, Rafael Edward 'Ted'	NESTLE PURE LIFE	\$327.54	17-Jun-15	LOUISVILLE	KY	40285	FOOD/BEVERAGES	Switzerland	
Cruz, Rafael Edward 'Ted'	NESTLE PURE LIFE	\$309.53	3-Jul-15	LOUISVILLE	KY	40285	FOOD/BEVERAGES	Switzerland	
Cruz, Rafael Edward 'Ted'	NESTLE PURE LIFE	\$1.65	3-Jul-15	LOUISVILLE	KY	40285	FOOD/BEVERAGES	Switzerland	
Cruz, Rafael Edward 'Ted'	NESTLE PURE LIFE	\$516.32	3-Aug-15	LOUISVILLE	KY	40285	FOOD/BEVERAGES	Switzerland	
Cruz, Rafael Edward 'Ted'	NESTLE PURE LIFE	\$393.43	3-Sep-15	LOUISVILLE	KY	40285	FOOD/BEVERAGES	Switzerland	
Cruz, Rafael Edward 'Ted'	NESTLE PURE LIFE	\$2.15	7-Oct-15	LOUISVILLE	KY	40285	FOOD/BEVERAGES	Switzerland	

Cruz, Rafael Edward 'Ted'	NESTLE PURE LIFE	\$347.97	6-Nov-15	LOUISVILLE	KY	40285	FOOD/BEVERAGES	Switzerland	
Cruz, Rafael Edward 'Ted'	NESTLE PURE LIFE	\$496.80	5-Jan-16	LOUISVILLE	KY	40285	FOOD/BEVERAGES	Switzerland	
Cruz, Rafael Edward 'Ted'	NESTLE PURE LIFE	\$413.99	24-Jun-16	LOUISVILLE	KY	40285	FOOD/BEVERAGES	Switzerland	
Cruz, Rafael Edward 'Ted'	NESTLE PURE LIFE	\$60.80	26-Jul-16	LOUISVILLE	KY	40285	FOOD/BEVERAGES	Switzerland	
Cruz, Rafael Edward 'Ted'	NESTLE PURE LIFE	\$70.57	27-Sep-16	LOUISVILLE	KY	40285	FOOD/BEVERAGES	Switzerland	
Cruz, Rafael Edward 'Ted'	PARADIES AIRPORT SHOPS	\$14.16	4-Apr-16	CHARLOTTE	NC	28208	FOOD/BEVERAGES	France	acquired by Lagardère on Oct. 22, 2015
Cruz, Rafael Edward 'Ted'	PEET'S COFFEE AND TEA	\$4.84	3-Sep-15	WASHINGTON	DC	20005	FOOD/BEVERAGES	Luxembourg/Germany	owned since 2012 by JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family); BDT Capital Partners (a U.S. company) owns a minority stake
Cruz, Rafael Edward 'Ted'	PEET'S COFFEE AND TEA	\$17.90	6-Nov-15	WASHINGTON	DC	20005	FOOD/BEVERAGES	Luxembourg/Germany	owned since 2012 by JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family); BDT Capital Partners (a U.S. company) owns a minority stake
Cruz, Rafael Edward 'Ted'	PEET'S COFFEE AND TEA	\$2.65	6-Nov-15	WASHINGTON	DC	20005	FOOD/BEVERAGES	Luxembourg/Germany	owned since 2012 by JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family); BDT Capital Partners (a U.S. company) owns a minority stake
Cruz, Rafael Edward 'Ted'	PEET'S COFFEE AND TEA	\$6.47	9-Dec-15	WASHINGTON	DC	20005	FOOD/BEVERAGES	Luxembourg/Germany	owned since 2012 by JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family); BDT Capital Partners (a U.S. company) owns a minority stake
Cruz, Rafael Edward 'Ted'	PEET'S COFFEE AND TEA	\$9.22	5-Jan-16	WASHINGTON	DC	20005	FOOD/BEVERAGES	Luxembourg/Germany	owned since 2012 by JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family); BDT Capital Partners (a U.S. company) owns a minority stake
Cruz, Rafael Edward 'Ted'	PEET'S COFFEE AND TEA	\$6.00	3-Feb-16	WASHINGTON	DC	20005	FOOD/BEVERAGE	Luxembourg/Germany	owned since 2012 by JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family); BDT Capital Partners (a U.S. company) owns a minority stake
Cruz, Rafael Edward 'Ted'	PEET'S COFFEE AND TEA	\$4.41	3-Mar-16	WASHINGTON	DC	20005	FOOD/BEVERAGES	Luxembourg/Germany	owned since 2012 by JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family); BDT Capital Partners (a U.S. company) owns a minority stake
Cruz, Rafael Edward 'Ted'	PEET'S COFFEE AND TEA	\$2.59	3-Mar-16	WASHINGTON	DC	20005	FOOD/BEVERAGES	Luxembourg/Germany	owned since 2012 by JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family); BDT Capital Partners (a U.S. company) owns a minority stake
Cruz, Rafael Edward 'Ted'	PEET'S COFFEE AND TEA	\$29.70	4-Apr-16	WASHINGTON	DC	20005	FOOD/BEVERAGES	Luxembourg/Germany	owned since 2012 by JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family); BDT Capital Partners (a U.S. company) owns a minority stake
Cruz, Rafael Edward 'Ted'	PREMIUM BEAT	\$39.95	3-Aug-15	MONTREAL	QC		LICENSE FEE	Canada	
Cruz, Rafael Edward 'Ted'	PREMIUM BEAT	\$39.95	3-Sep-15	MONTREAL	QC		LICENSE FEE	Canada	
Cruz, Rafael Edward 'Ted'	PREMIUM BEAT	\$79.90	7-Oct-15	MONTREAL	QC		WEB SERVICE	Canada	
Cruz, Rafael Edward 'Ted'	PREMIUM BEAT	\$39.95	3-Feb-16	MONTREAL	QC	99999	LICENSING	Canada	
Cruz, Rafael Edward 'Ted'	PREMIUM BEAT	\$39.95	3-Mar-16	MONTREAL	QC	99999	LICENSING	Canada	

Cruz, Rafael Edward 'Ted'	PREMIUM BEAT	\$39.95	4-Apr-16	MONTREAL	QC	99999	LICENSING	Canada	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$85.31	21-May-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$58.80	17-Jun-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$50.15	17-Jun-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$15.00	17-Jun-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$78.42	3-Jul-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$41.91	3-Jul-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$46.26	3-Sep-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$46.08	3-Sep-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$19.85	3-Sep-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$17.04	3-Sep-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$8.17	7-Oct-15	HOUSTON	TX	77252	FOOD/BEVERAGES	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$3.18	7-Oct-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$25.88	6-Nov-15	HOUSTON	TX	77252	FOOD/BEVERAGES	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$12.57	6-Nov-15	HOUSTON	TX	77252	FOOD/BEVERAGES	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$5.16	6-Nov-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$25.00	9-Dec-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$9.83	9-Dec-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$1.59	9-Dec-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$63.83	3-Feb-16	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SHELL OIL	\$26.86	3-Mar-16	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Cruz, Rafael Edward 'Ted'	SIXT	\$241.01	24-Jul-15	FT LAUDERDALE	FL	33346	TRAVEL	Germany	
Cruz, Rafael Edward 'Ted'	SOFITEL	\$322.81	24-Jul-15	LOS ANGELES	CA	90048	TRAVEL	France	
Cruz, Rafael Edward 'Ted'	STAYBRIDGE SUITES	\$778.40	3-Mar-16	COLUMBIA	SC	29201	TRAVEL	UK	subsidiary of IHG

Cruz, Rafael Edward 'Ted'	THE ANGLER'S HOTEL	\$980.39	15-Apr-16	MIAMI BEACH	FL	33139	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Cruz, Rafael Edward 'Ted'	THE ANGLER'S HOTEL	\$980.59	12-May-16	MIAMI BEACH	FL	33139	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Cruz, Rafael Edward 'Ted'	THE GOODLAND HOTEL	\$336.96	24-Jun-16	GOLETA	CA	93117	TRAVEL	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Cruz, Rafael Edward 'Ted'	TRADER JOE'S	\$84.51	3-Mar-16	GREENVILLE	SC	29607	FOOD/BEVERAGES	Germany	fully owned by Albrecht family
Cruz, Rafael Edward 'Ted'	VIRGIN AMERICA	\$168.10	24-Jul-15	BURLINGAME	CA	94010	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	VIRGIN AMERICA	\$653.10	17-Aug-15	BURLINGAME	CA	94010	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	VIRGIN AMERICA	\$906.10	7-Oct-15	BURLINGAME	CA	94010	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	VIRGIN AMERICA	\$864.10	7-Oct-15	BURLINGAME	CA	94010	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	VIRGIN AMERICA	\$808.00	7-Oct-15	BURLINGAME	CA	94010	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	VIRGIN AMERICA	\$721.20	7-Oct-15	BURLINGAME	CA	94010	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	VIRGIN AMERICA	\$698.10	4-Apr-16	BURLINGAME	CA	94010	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	VIRGIN AMERICA	\$698.10	3-May-16	BURLINGAME	CA	94010	TRAVEL	UK	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	21-May-15	RICHMOND	BC	99999	SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	17-Jun-15	RICHMOND	BC	99999	SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	3-Jul-15	RICHMOND	BC		SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	3-Aug-15	RICHMOND	BC		SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	3-Sep-15	RICHMOND	BC		SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	7-Oct-15	RICHMOND	BC		SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	6-Nov-15	RICHMOND	BC		SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	9-Dec-15	RICHMOND	BC		SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	5-Jan-16	RICHMOND	BC	99999	SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	3-Feb-16	RICHMOND	BC	99999	SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	3-Mar-16	RICHMOND	BC	99999	SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	4-Apr-16	RICHMOND	BC	99999	SUBSCRIPTIONS	Canada	

Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	3-May-16	RICHMOND	BC	99999	SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	24-Jun-16	RICHMOND	BC		SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	26-Jul-16	RICHMOND	BC		SUBSCRIPTION	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	29-Aug-16	RICHMOND	BC	99999	SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	27-Sep-16	RICHMOND	BC		SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	VP PRESSREADER	\$29.95	28-Oct-16	RICHMOND	BC	99999	SUBSCRIPTIONS	Canada	
Cruz, Rafael Edward 'Ted'	WONDERSHARE	\$29.00	3-Aug-15	SURREY	BC		SOFTWARE PURCHASE	Canada	
Fiorina, Carly	CROWNE PLAZA	\$171.77	1-Jun-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	CROWNE PLAZA	\$179.18	8-Jun-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	CROWNE PLAZA	\$454.53	1-Jul-15	NASHUA	NH	3063	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	CROWNE PLAZA	\$700.33	13-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	CROWNE PLAZA	\$12.86	1-Mar-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	CROWNE PLAZA	\$160.16	30-Mar-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	FAIRMONT HOTELS	\$54.01	29-Feb-16	WASHINGTON	DC	20037	TRAVEL	France	
Fiorina, Carly	HANNAFORD	\$141.19	29-Feb-16	SCARBOROUGH	ME	4074	TRAVEL	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Fiorina, Carly	HOLIDAY INN	\$156.96	15-Jun-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$454.53	13-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$1,308.24	30-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$151.42	3-Aug-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$795.15	19-Aug-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$1,236.06	18-Sep-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$2,251.72	1-Oct-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$185.32	15-Oct-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$686.58	20-Oct-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$162.41	13-Nov-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$118.81	20-Nov-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$118.81	4-Dec-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$71.14	7-Jan-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$308.52	8-Jan-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$173.31	15-Jan-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$974.40	22-Jan-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$2,002.72	29-Jan-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	HOLIDAY INN	\$300.00	29-Feb-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Fiorina, Carly	SHELL OIL	\$35.00	15-Jan-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Fiorina, Carly	SHELL OIL	\$34.60	30-Mar-16	HOUSTON	TX	77002	TRAVEL	Netherlands/UK	
Fiorina, Carly	TRADER JOE'S	\$30.07	10-Feb-16	MONROVIA	CA	91016	TRAVEL	Germany	fully owned by Albrecht family
Fiorina, Carly	VIRGIN AMERICA	\$893.10	4-Jun-15	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$1,206.20	2-Jul-15	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$653.10	23-Jul-15	BURLINGAME	CA	94010	TRAVEL	UK	

Fiorina, Carly	VIRGIN AMERICA	\$2,588.60	13-Aug-15	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$884.20	16-Sep-15	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$932.30	1-Oct-15	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$407.20	8-Oct-15	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$543.00	15-Oct-15	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$970.20	26-Oct-15	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$432.20	6-Nov-15	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$653.10	12-Nov-15	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$1,360.50	21-Dec-15	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$2,208.40	29-Feb-16	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$308.20	29-Feb-16	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$564.35	1-Mar-16	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$177.60	30-Mar-16	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$690.30	27-Apr-16	BURLINGAME	CA	94010	TRAVEL	UK	
Fiorina, Carly	VIRGIN AMERICA	\$2,932.50	5-Jul-16	BURLINGAME	CA	94010	TRAVEL	UK	
Graham, Lindsey O.	BURGER KING	\$3.79	8-Jun-15	GAITHERSBURG	MD	20879	FOOD/BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Graham, Lindsey O.	CROWNE PLAZA	\$427.38	14-May-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	CROWNE PLAZA	\$378.42	14-May-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	CROWNE PLAZA	\$368.42	14-May-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	CROWNE PLAZA	\$203.62	8-Jun-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	CROWNE PLAZA	\$167.62	8-Jun-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	CROWNE PLAZA	\$167.62	8-Jun-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	CROWNE PLAZA	\$126.44	7-Jul-15	ATLANTA	GA	303462149	FOOD/BEVERAGE	UK	subsidiary of IHG
Graham, Lindsey O.	CROWNE PLAZA	\$126.00	1-Sep-15	ATLANTA	GA	303462149	FOOD/BEVERAGE	UK	subsidiary of IHG
Graham, Lindsey O.	CROWNE PLAZA	\$170.12	20-Nov-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	CROWNE PLAZA	\$170.12	20-Nov-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	CROWNE PLAZA	\$170.12	20-Nov-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	FOOD LION	\$4.39	8-Jun-15	SALISBURY	NC	281451330	FOOD/BEVERAGE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Graham, Lindsey O.	FOUR SEASONS	\$353.70	17-Apr-15	EVANS	GA	30809	TRAVEL	Canada	
Graham, Lindsey O.	FOUR SEASONS	\$131.00	1-Sep-15	WASHINGTON	DC	20007	FOOD/BEVERAGE	Canada	at time of expense, not yet acquired by China's Anbang Insurance Group (deal not proposed until March 2016)
Graham, Lindsey O.	HOLIDAY INN	\$546.52	8-Jun-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	HOLIDAY INN	\$409.89	7-Jul-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	HOLIDAY INN	\$200.35	30-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	HOLIDAY INN	\$190.35	30-Jul-15	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	HOLIDAY INN	\$311.34	1-Sep-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	HOLIDAY INN	\$288.94	1-Sep-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	HOLIDAY INN	\$202.35	1-Sep-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	HOLIDAY INN	\$190.35	1-Sep-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	HOLIDAY INN	\$190.35	1-Sep-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	HOLIDAY INN	\$155.67	1-Sep-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	HOLIDAY INN	\$144.47	1-Sep-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	HOLIDAY INN	\$144.47	1-Sep-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG
Graham, Lindsey O.	HOLIDAY INN	\$2.00	1-Sep-15	ATLANTA	GA	303462149	FOOD/BEVERAGE	UK	subsidiary of IHG
Graham, Lindsey O.	HOLIDAY INN	\$486.92	29-Oct-15	ATLANTA	GA	303462149	TRAVEL	UK	subsidiary of IHG

Graham, Lindsey O.	INTERCONTINENTAL HOTELS	\$1,927.15	29-Oct-15	ATLANTA	GA	303462149	FACILITY RENTAL	UK	
Graham, Lindsey O.	INTERCONTINENTAL HOTELS	\$400.00	29-Oct-15	ATLANTA	GA	303462149	FACILITY RENTAL	UK	
Graham, Lindsey O.	NESTLE PURE LIFE	\$38.86	1-Sep-15	STAMFORD	CT	6902	UTILITIES	Switzerland	
Graham, Lindsey O.	NESTLE PURE LIFE	\$68.77	1-Oct-15	STAMFORD	CT	6902	FOOD/BEVERAGE	Switzerland	
Graham, Lindsey O.	NESTLE PURE LIFE	\$88.77	29-Oct-15	STAMFORD	CT	6902	FOOD/BEVERAGE	Switzerland	
Graham, Lindsey O.	NESTLE PURE LIFE	\$87.12	20-Nov-15	STAMFORD	CT	6902	OFFICE SUPPLIES	Switzerland	
Graham, Lindsey O.	NESTLE PURE LIFE	\$60.47	28-Dec-15	STAMFORD	CT	6902	OFFICE SUPPLIES	Switzerland	
Graham, Lindsey O.	NESTLE PURE LIFE	\$73.82	12-Jan-16	STAMFORD	CT	6902	FOOD/BEVERAGE	Switzerland	
Graham, Lindsey O.	PARADIES AIRPORT SHOPS	\$16.82	29-Oct-15	ATLANTA	GA	30339	FOOD/BEVERAGE	France	acquired by Lagardère on Oct. 22, 2015
Graham, Lindsey O.	PARADIES AIRPORT SHOPS	\$7.90	29-Oct-15	ATLANTA	GA	30339	FOOD/BEVERAGE	France	acquired by Lagardère on Oct. 22, 2015
Graham, Lindsey O.	RESTAURANT ASSOCIATES	\$75.00	17-Apr-15	WASHINGTON	DC	20515	FOOD/BEVERAGE	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Graham, Lindsey O.	RESTAURANT ASSOCIATES	\$202.00	14-May-15	WASHINGTON	DC	20515	FOOD/BEVERAGE	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Graham, Lindsey O.	SEDO	\$399.00	8-Jun-15	CAMBRIDGE	MA	2142	WEB SERVICE	Germany	subsidiary of United Internet AG
Graham, Lindsey O.	SEDO	\$399.00	8-Jun-15	CAMBRIDGE	MA	2142	WEB SERVICE	Germany	subsidiary of United Internet AG
Graham, Lindsey O.	SHELL OIL	\$37.13	29-Oct-15	HOUSTON	TX	77252	TRAVEL	Netherlands/UK	
Graham, Lindsey O.	THE PENINSULA	\$35.79	8-Jun-15	BEVERLY HILLS	CA	92012	FOOD/BEVERAGE	China	
Graham, Lindsey O.	VIRGIN AMERICA	\$1,672.10	12-Jan-16	BURLINGAME	CA	94010	TRAVEL	UK	
Huckabee, Mike	7-ELEVEN	\$2.71	3-Dec-15	DALLAS	TX	75204	AMEX PMT 20160113 : TRAVEL: FUEL	Japan	subsidiary of Seven & I Holdings Co.
Huckabee, Mike	7-ELEVEN	\$27.18	10-Jan-16	DALLAS	TX	75204	MEMO FOR TRANS SB23.132715:TRAVEL - FUEL	Japan	subsidiary of Seven & I Holdings Co.
Huckabee, Mike	ADVANTAGE RENT A CAR	\$122.67	7-Dec-15	WASHINGTON	DC	22202	AMEX PMT 20160113 : TRAVEL: CAR RENTAL	Canada	owned since 2014 by The Catalyst Capital Group Inc.
Huckabee, Mike	ALLIANZ GLOBAL INSURANCE	\$30.97	15-Oct-15	RICHMOND	VA	232944426	AMEX PMT 20151015 : TRAVEL:INSURANCE	Germany	
Huckabee, Mike	BISTRO BIS	\$540.73	17-Apr-15	WASHINGTON	DC	20001	EVENT - ROOM & CATERING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Huckabee, Mike	BP	\$39.05	15-Oct-15	WARRENVILLE	IL	605553938	AMEX PMT 20151015 : TRAVEL:FUEL	UK	
Huckabee, Mike	BP	\$1.89	15-Oct-15	WARRENVILLE	IL	605553938	AMEX PMT 20151015 : TRAVEL:FOOD	UK	
Huckabee, Mike	BP	\$25.00	13-Nov-15	DES MOINES	IA	50322	BREZINA REIMBURSEMENT 20151130: TRAVEL -	UK	
Huckabee, Mike	BP	\$29.70	16-Nov-15	WARRENVILLE	IL	605553938	AMEX PMT 20151116 : TRAVEL:FUEL	UK	
Huckabee, Mike	BP	\$5.67	16-Nov-15	WARRENVILLE	IL	605553938	AMEX PMT 20151116 : TRAVEL:FOOD	UK	
Huckabee, Mike	BP	\$3.30	16-Nov-15	WARRENVILLE	IL	605553938	AMEX PMT 20151116 : TRAVEL:FOOD	UK	
Huckabee, Mike	BP	\$7.75	20-Nov-15	WARRENVILLE	IL	605553938	AMEX PMT 20160113 : TRAVEL: FOOD	UK	
Huckabee, Mike	BP	\$20.70	30-Nov-15	WARRENVILLE	IL	605553938	AMEX PMT 20160113 : TRAVEL: FUEL	UK	

Huckabee, Mike	BP	\$7.39	30-Nov-15	WARRENVILLE	IL	605553938	AMEX PMT 20160113 : TRAVEL: FOOD	UK	
Huckabee, Mike	BP	\$1.39	30-Nov-15	WARRENVILLE	IL	605553938	AMEX PMT 20160113 : TRAVEL: FOOD	UK	
Huckabee, Mike	BP	\$17.20	1-Dec-15	WARRENVILLE	IL	605553938	AMEX PMT 20160113 : TRAVEL: FUEL	UK	
Huckabee, Mike	BP	\$20.34	16-Dec-15	WARRENVILLE	IL	605553938	AMEX PMT 20151216 : TRAVEL:FUEL	UK	
Huckabee, Mike	BP	\$14.54	21-Dec-15	WARRENVILLE	IL	605553938	AMEX PMT 20151221 : TRAVEL:FUEL	UK	
Huckabee, Mike	BP	\$14.25	21-Dec-15	WARRENVILLE	IL	605553938	AMEX PMT 20151221 : TRAVEL:FUEL	UK	
Huckabee, Mike	BP	\$44.63	13-Jan-16	WARRENVILLE	IL	605553938	MEMO FOR TRANS SB23.132715:TRAVEL - FUEL	UK	
Huckabee, Mike	BP	\$13.75	13-Jan-16	WARRENVILLE	IL	605553938	MEMO FOR TRANS SB23.132715:TRAVEL - FUEL	UK	
Huckabee, Mike	BURGER KING	\$29.74	16-Nov-15	CONCORD	NH	33013415	AMEX PMT 20151116 : TRAVEL:FOOD	Brazil/Canada	subsidiary of Restaurant Brands International
Huckabee, Mike	BURGER KING	\$25.32	16-Nov-15	MARSHALLTOWN	IA	50158	AMEX PMT 20151116 : TRAVEL:FOOD	Brazil/Canada	subsidiary of Restaurant Brands International
Huckabee, Mike	BURGER KING	\$9.90	16-Nov-15	SAN YSIDRO	CA	92173	AMEX PMT 20151116 : TRAVEL:FOOD	Brazil/Canada	subsidiary of Restaurant Brands International
Huckabee, Mike	CANDLEWOOD SUITES	\$172.70	23-Oct-15	NORFOLK	VA	23502	CHANG REIMBURSEMENT 20151115: TRAVEL - H	UK	subsidiary of IHG
Huckabee, Mike	CANDLEWOOD SUITES	\$171.32	16-Nov-15	OMAHA	NE	681102775	AMEX PMT 20151116 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	CANDLEWOOD SUITES	\$171.32	16-Nov-15	OMAHA	NE	681102775	AMEX PMT 20151116 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	CITGO	\$11.30	14-Aug-15	TULSA	OK	74136	AMEX PMT 20150914 :TRAVEL:FUEL	Venezuela	
Huckabee, Mike	CITGO	\$23.97	15-Oct-15	TULSA	OK	741361922	AMEX PMT 20151015 : TRAVEL:FUEL	Venezuela	
Huckabee, Mike	CITGO	\$9.83	16-Nov-15	TULSA	OK	74136	AMEX PMT 20151116 : TRAVEL:FOOD	Venezuela	
Huckabee, Mike	CITGO	\$18.14	21-Dec-15	TULSA	OK	74136	AMEX PMT 20151221 : TRAVEL:FUEL	Venezuela	
Huckabee, Mike	COFFEE BEAN & TEA LEAF	\$7.47	28-Aug-15	DFW AIRPORT	TX	75261	GIDLEY REIMBURSEMENT 20151015: TRAVEL -	Singapore/China/South Korea	since 2013, its parent company (International Coffee & Tea LLC) has been jointly owned by the Sassoon brothers (Singapore), CDIB Capital (China), Mirae Asset Private Equity (South Korea), and Advent International (USA); no source gives a percentage breakdown, but if Advent alone were a majority shareholder, some source would presumably mention that, so this can be considered as majority foreign-owned
Huckabee, Mike	CT CORPORATION	\$342.00	15-Apr-15	ATLANTA	GA	30361	REGISTERED AGENT SERVICES	Netherlands	subsidiary of Wolters Kluwer
Huckabee, Mike	CT CORPORATION	\$284.00	29-Apr-15	ATLANTA	GA	30361	REGISTERED AGENT SERVICES	Netherlands	subsidiary of Wolters Kluwer

Huckabee, Mike	CT CORPORATION	\$690.00	29-Apr-16	ATLANTA	GA	30361	AGENCY SERVICES	Netherlands	subsidiary of Wolters Kluwer
Huckabee, Mike	DOS EQUIS	\$13.65	16-Dec-15	ATLANTA	GA	30320	AMEX PMT 20151216 : TRAVEL:FOOD	Mexico	
Huckabee, Mike	EINSTEIN BROS. BAGELS	\$5.56	28-Aug-15	DFW AIRPORT	TX	75261	GIDLEY REIMBURSEMENT 20151015: TRAVEL -	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Huckabee, Mike	EINSTEIN BROS. BAGELS	\$6.00	12-Sep-15	DFW AIRPORT	TX	75261	GIDLEY REIMBURSEMENT 20151015: TRAVEL -	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Huckabee, Mike	FARMERS INSURANCE	\$24.24	28-Jul-15	WOODLAND HILLS	CA	91367	AMEX PMT 20150914 : RENTAL INSURANCE	Switzerland	subsidiary of Zurich Insurance Group Ltd.
Huckabee, Mike	FARMERS INSURANCE	\$24.24	15-Oct-15	WOODLAND HILLS	CA	91367	AMEX PMT 20151015 : INSURANCE	Switzerland	subsidiary of Zurich Insurance Group Ltd.
Huckabee, Mike	FARMERS INSURANCE	\$24.24	16-Nov-15	WOODLAND HILLS	CA	91367	AMEX PMT 20151116 : INSURANCE	Switzerland	subsidiary of Zurich Insurance Group Ltd.
Huckabee, Mike	FARMERS INSURANCE	\$24.24	21-Dec-15	WOODLAND HILLS	CA	91367	AMEX PMT 20151221 : INSURANCE	Switzerland	subsidiary of Zurich Insurance Group Ltd.
Huckabee, Mike	FARMERS INSURANCE	\$24.24	29-Nov-15	WOODLAND HILLS	CA	91367	AMEX PMT 20160113 : INSURANCE	Switzerland	subsidiary of Zurich Insurance Group Ltd.
Huckabee, Mike	FOOD LION	\$7.93	19-Jul-15	CONWAY	SC	29526	GIDLEY REIMBURSEMENT 20150831 : TRAVEL -	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Huckabee, Mike	FOUR SEASONS	\$64.22	15-Sep-15	WESTLAKE VILLAGE	CA	91362	GIDLEY REIMBURSEMENT 20151015: TRAVEL -	Canada	
Huckabee, Mike	FOUR SEASONS	\$10.00	30-Sep-15	WESTLAKE VILLAGE	CA	91362	SHIPPY REIMBURSEMENT 20151001: TRAVEL -	Canada	
Huckabee, Mike	HOLIDAY INN	\$248.56	29-Apr-15	LITTLE ROCK	AR	72202	TRAVEL	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$1,594.15	5-May-15	HOPE	AR	71801	TRAVEL	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$216.96	15-May-15	HOPE	AR	71801	TRAVEL	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$280.24	4-Jun-15	LITTLE ROCK	AR	72206	TRAVEL	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$635.04	7-Jun-15	WEST DES MOINES	IA	50266	TRAVEL	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$292.22	7-Jun-15	URBAN DALE	IA	50322	TRAVEL	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$167.99	1-Jul-15	HOPE	AR	71801	AMEX PMT 20150814 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$167.99	1-Jul-15	HOPE	AR	71801	AMEX PMT 20150814 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$151.19	1-Jul-15	HOPE	AR	71801	AMEX PMT 20150814 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$184.79	2-Jul-15	LITTLE ROCK	AR	72202	SALTSMAN 20150812 REIMBURSEMENT : TRAVE	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$152.90	2-Jul-15	HOPE	AR	71801	AMEX PMT 20150814 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$147.38	5-Jul-15	NORCROSS	GA	30092	CHANG REIMBURSEMENT 20150731 : TRAVEL -	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$116.50	6-Jul-15	ANDERSON	SC	29621	CHANG REIMBURSEMENT 20150731 : TRAVEL -	UK	subsidiary of IHG

Huckabee, Mike	HOLIDAY INN	\$135.30	7-Jul-15	GREER	SC	29650	CHANG REIMBURSEMENT 20150731 : TRAVEL -	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$219.52	14-Jul-15	HOPE	AR	71801	AMEX PMT 20150814 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$292.39	5-Aug-15	BROOKPARK	OH	44142	CHANG REIMBURSEMENT 20150831 : TRAVEL -	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$133.96	7-Aug-15	BROOKPARK	OH	44142	CHANG REIMBURSEMENT 20150831 : TRAVEL -	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$127.08	8-Aug-15	ATLANTA	GA	30329	CHANG REIMBURSEMENT 20150831 : TRAVEL -	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$119.60	24-Aug-15	ALEXANDRIA	LA	71303	CHANG REIMBURSEMENT 20150831 : TRAVEL -	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$121.35	25-Aug-15	BATON ROUGE	LA	70802	CHANG REIMBURSEMENT 20150831 : TRAVEL -	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$163.30	26-Aug-15	ALEXANDRIA	LA	71303	CHANG REIMBURSEMENT 20150831 : TRAVEL -	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$123.57	4-Sep-15	LEXINGTON	KY	40504	CHANG REIMBURSEMENT 20150915 : TRAVEL -	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	-\$467.01	5-Sep-15	HOPE	AR	71801	AMEX PMT 20150914 :TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$539.33	8-Sep-15	ASHLAND	KY	41101	CHANG REIMBURSEMENT 20150915 : TRAVEL -	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$43.83	10-Sep-15	ARLINGTON	VA	22202	GIDLEY REIMBURSEMENT 20151015: TRAVEL -	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$362.24	17-Sep-15	ALEXANDRIA	VA	22304	CHANG REIMBURSEMENT 20151001: TRAVEL - H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$148.74	18-Sep-15	ALEXANDRIA	VA	22304	CHANG REIMBURSEMENT 20151001: TRAVEL - H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$172.48	19-Sep-15	ALEXANDRIA	VA	22304	CHANG REIMBURSEMENT 20151001: TRAVEL - H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$159.84	1-Oct-15	FLORENCE	AL	35630	CHANG REIMBURSEMENT 20151015: TRAVEL - H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$168.37	15-Oct-15	ARLINGTON	VA	222024001	AMEX PMT 20151015 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$168.37	15-Oct-15	ARLINGTON	VA	222024001	AMEX PMT 20151015 : TRAVEL:LODGING	UK	subsidiary of IHG

Huckabee, Mike	HOLIDAY INN	\$168.37	15-Oct-15	ARLINGTON	VA	222024001	AMEX PMT 20151015 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$168.37	15-Oct-15	ARLINGTON	VA	222024001	AMEX PMT 20151015 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$168.37	15-Oct-15	ARLINGTON	VA	222024001	AMEX PMT 20151015 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$155.67	15-Oct-15	SPENCER	IA	51301	AMEX PMT 20151015 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$155.67	15-Oct-15	SPENCER	IA	51301	AMEX PMT 20151015 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$155.67	15-Oct-15	SPENCER	IA	51301	AMEX PMT 20151015 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$155.67	15-Oct-15	SPENCER	IA	51301	AMEX PMT 20151015 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$155.67	15-Oct-15	SPENCER	IA	51301	AMEX PMT 20151015 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$155.67	15-Oct-15	SPENCER	IA	51301	AMEX PMT 20151015 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$150.07	15-Oct-15	SPENCER	IA	51301	AMEX PMT 20151015 : TRAVEL:LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$148.36	20-Oct-15	LYNCHBURG	VA	24502	CHANG REIMBURSEMENT 20151115: TRAVEL - H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$573.63	29-Oct-15	BOULDER	CO	80304	CHANG REIMBURSEMENT 20151115: TRAVEL - H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$162.39	20-Nov-15	FALLON	NV	89406	AMEX PMT 20160113 : TRAVEL: LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$162.39	20-Nov-15	FALLON	NV	89406	AMEX PMT 20160113 : TRAVEL: LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$138.87	20-Nov-15	FORT DODGE	IA	50501	CHANG REIMBURSEMENT 20160105: TRAVEL : H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$361.61	2-Dec-15	COUNCIL BLUFFS	IA	51501	CHANG REIMBURSEMENT 20160105: TRAVEL : H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$119.84	6-Dec-15	WATERLOO	IA	50702	CHANG REIMBURSEMENT 20160105: TRAVEL : H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$119.84	6-Dec-15	WATERLOO	IA	50702	CHANG REIMBURSEMENT 20160105: TRAVEL : H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$1,284.80	9-Dec-15	FALLON	NV	89406	AMEX PMT 20160113 : TRAVEL: LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$1,284.80	9-Dec-15	FALLON	NV	89406	AMEX PMT 20160113 : TRAVEL: LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$154.28	14-Dec-15	FALLON	NV	89406	AMEX PMT 20160113 : TRAVEL: LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$154.28	14-Dec-15	FALLON	NV	89406	AMEX PMT 20160113 : TRAVEL: LODGING	UK	subsidiary of IHG

Huckabee, Mike	HOLIDAY INN	\$108.63	17-Dec-15	SIoux CITY	IA	51101	CHANG REIMBURSEMENT 20160105: TRAVEL : H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$139.99	18-Dec-15	SPENCER	IA	51301	CHANG REIMBURSEMENT 20160105: TRAVEL : H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$150.07	5-Jan-16	MASON CITY	IA	50401	CHANG REIMBURSEMENT 20160115: TRAVEL : H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$129.90	7-Jan-16	MASON CITY	IA	50401	CHANG REIMBURSEMENT 20160115: TRAVEL : H	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$597.56	21-Jan-16	SPENCER	IA	51301	MEMO FOR TRANS SB23.133037:TRAVEL- HOTEL	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$403.65	21-Jan-16	INDIANAPOLIS	IN	46227	MEMO FOR TRANS SB23.133037:TRAVEL- HOTEL	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$134.55	21-Jan-16	INDIANAPOLIS	IN	46227	MEMO FOR TRANS SB23.133037:TRAVEL- HOTEL	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$279.98	23-Jan-16	MASON CITY	IA	50401	MEMO FOR TRANS SB23.133037:TRAVEL- HOTEL	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$461.62	1-Feb-16	NORTH CHARLESTON	SC	29418	TRAVEL - HOTEL	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$368.55	2-Feb-16	ALEXANDRIA	LA	71303	TRAVEL - HOTEL	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$660.76	16-Feb-16	MASON CITY	IA	50401	TRAVEL - LODGING	UK	subsidiary of IHG
Huckabee, Mike	HOLIDAY INN	\$453.57	16-Feb-16	SPENCER	IA	51301	TRAVEL - LODGING	UK	subsidiary of IHG
Huckabee, Mike	INTERCONTINENTAL HOTELS	\$493.07	11-Nov-15	MILWAUKEE	WI	53202	CHANG REIMBURSEMENT 20151130: TRAVEL - H	UK	
Huckabee, Mike	PEET'S COFFEE AND TEA	\$4.89	15-Oct-15	JAMAICA	NY	11430	AMEX PMT 20151015 : TRAVEL:FOOD	Luxembourg/Germany	owned since 2012 by JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family); BDT Capital Partners (a U.S. company) owns a minority stake
Huckabee, Mike	SHELL OIL	\$4.96	7-Aug-15	HOUSTON	TX	77067	AMEX PMT 20150914 :TRAVEL:FUEL	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$19.10	15-Oct-15	HOUSTON	TX	770672552	AMEX PMT 20151015 : TRAVEL:FUEL	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$16.50	15-Oct-15	HOUSTON	TX	770672552	AMEX PMT 20151015 : TRAVEL:FUEL	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$9.13	15-Oct-15	HOUSTON	TX	770672552	AMEX PMT 20151015 : TRAVEL:FOOD	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$4.48	15-Oct-15	HOUSTON	TX	770672552	AMEX PMT 20151015 : TRAVEL:FOOD	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$31.00	12-Nov-15	SOUTH DICKSON	TN	37055	LUPPLES REIMBURSEMENT 20151130: TRAVEL -	Netherlands/UK	

Huckabee, Mike	SHELL OIL	\$32.50	14-Nov-15	BLACKSBURG	VA	24060	MARANTO REIMBURSEMENT 20151130: TRAVEL -	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$33.95	16-Nov-15	HOUSTON	TX	770672552	AMEX PMT 20151116 : TRAVEL:FUEL	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$24.75	16-Nov-15	HOUSTON	TX	770672552	AMEX PMT 20151116 : TRAVEL:FUEL	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$11.13	16-Nov-15	HOUSTON	TX	770672552	AMEX PMT 20151116 : TRAVEL:FOOD	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$30.40	18-Nov-15	CHARLOTTESVILLE	VA	22903	LUPPLES REIMBURSEMENT 20151130: TRAVEL -	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$27.68	2-Dec-15	HOUSTON	TX	770672552	AMEX PMT 20160113 : TRAVEL: FUEL	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$31.76	6-Dec-15	PETERSBURG	VA	23805	FUTCH REIMBURSEMENT 20151215: TRAVEL - G	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$15.57	6-Dec-15	HOUSTON	TX	770672552	AMEX PMT 20160113 : TRAVEL: FUEL	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$44.67	21-Dec-15	HOUSTON	TX	770672552	AMEX PMT 20151221 : TRAVEL:FUEL	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$32.00	21-Dec-15	HOUSTON	TX	770672552	AMEX PMT 20151221 : TRAVEL:FUEL	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$13.72	21-Dec-15	HOUSTON	TX	770672552	AMEX PMT 20151221 : TRAVEL:FOOD	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$13.31	21-Dec-15	HOUSTON	TX	770672552	AMEX PMT 20151221 : TRAVEL:FUEL	Netherlands/UK	
Huckabee, Mike	SHELL OIL	\$8.78	15-Jan-16	HOUSTON	TX	77067	MEMO FOR TRANS SB23.132715:TRAVEL - FUEL	Netherlands/UK	
Huckabee, Mike	VIRGIN AMERICA	\$991.40	20-May-15	BURLINGAIN	CA	94010	TRAVEL	UK	
Huckabee, Mike	VIRGIN AMERICA	\$560.10	16-Nov-15	BURLINGAME	CA	940102036	AMEX PMT 20151116 : TRAVEL:AIR	UK	
Huckabee, Mike	WESTLAW	\$238.92	15-Apr-15	EAGAN	MN	55123	LEGAL RESEARCH	Canada	product of Thomson Reuters
Huckabee, Mike	WESTLAW	\$238.92	8-May-15	EAGAN	MN	55123	LEGAL RESEARCH	Canada	product of Thomson Reuters
Huckabee, Mike	WESTLAW	\$238.92	28-May-15	EAGAN	MN	55123	LEGAL RESEARCH	Canada	product of Thomson Reuters
Huckabee, Mike	WESTLAW	\$238.92	15-Jun-15	EAGAN	MN	55123	LEGAL RESEARCH	Canada	product of Thomson Reuters
Huckabee, Mike	WESTLAW	\$268.92	15-Jul-15	EAGAN	MN	55123	POLITICAL LAW GROUP 20150716 REIMBURSEME	Canada	product of Thomson Reuters
Huckabee, Mike	WIMPFHEIMER, JEREMY	\$500.00	1-Oct-15	BEIT SHEMESH	ZZ	99999	CONSULTING - MEDIA	Israel	
Jindal, Bobby	HOLIDAY INN	\$1,068.48	24-Jun-15	ANKEY	IA	50021	LODGING	UK	subsidiary of IHG
Jindal, Bobby	HOLIDAY INN	\$183.19	10-Aug-15	MASON CITY	IA	504011567	LODGING	UK	subsidiary of IHG
Jindal, Bobby	HOLIDAY INN	\$179.19	10-Aug-15	MASON CITY	IA	504011567	LODGING	UK	subsidiary of IHG
Jindal, Bobby	HOLIDAY INN	\$201.59	26-Aug-15	MASON CITY	IA	504011567	LODGING	UK	subsidiary of IHG
Jindal, Bobby	HOLIDAY INN	\$656.40	1-Oct-15	BURLINGTON	IA	526012053	LODGING	UK	subsidiary of IHG
Jindal, Bobby	HOLIDAY INN	\$649.40	1-Oct-15	BURLINGTON	IA	526012053	LODGING	UK	subsidiary of IHG
Jindal, Bobby	HOLIDAY INN	\$156.75	8-Oct-15	ANKENY	IA	50021	LODGING	UK	subsidiary of IHG
Jindal, Bobby	HOLIDAY INN	\$153.19	11-Oct-15	NORTHWOOD	IA	504598762	LODGING	UK	subsidiary of IHG
Jindal, Bobby	HOLIDAY INN	\$151.19	11-Oct-15	NORTHWOOD	IA	504598762	LODGING	UK	subsidiary of IHG

Jindal, Bobby	HOLIDAY INN	\$151.19	11-Oct-15	NORTHWOOD	IA	504598762	LODGING	UK	subsidiary of IHG
Jindal, Bobby	HOLIDAY INN	\$190.39	12-Oct-15	NORTHWOOD	IA	504598762	LODGING	UK	subsidiary of IHG
Jindal, Bobby	HOLIDAY INN	\$190.39	12-Oct-15	NORTHWOOD	IA	504598762	LODGING	UK	subsidiary of IHG
Jindal, Bobby	HOLIDAY INN	\$532.56	22-Oct-15	NEW YORK	NY	100193013	LODGING	UK	subsidiary of IHG
Jindal, Bobby	SHOPIFY.COM	\$138.24	31-Jul-15	OTTAWA	ZZ		CREDIT CARD PROCESSING	Canada	
Jindal, Bobby	SHOPIFY.COM	\$12.86	31-Aug-15	OTTAWA	ZZ		CREDIT CARD PROCESSING	Canada	
Jindal, Bobby	SHOPIFY.COM	\$3.83	30-Sep-15	OTTAWA	ZZ		CREDIT CARD PROCESSING	Canada	
Jindal, Bobby	SHOPIFY.COM	\$44.68	31-Oct-15	OTTAWA	ZZ		CREDIT CARD PROCESSING	Canada	
Jindal, Bobby	SHOPIFY.COM	\$13.16	30-Nov-15	OTTAWA	ZZ		CREDIT CARD PROCESSING	Canada	
Johnson, Gary	SHOPIFY.COM	\$68.47	27-Aug-16	SAN FRANCISCO	CA	94104	MERCHANT FEES	Canada	
Johnson, Gary	SHOPIFY.COM	\$93.46	28-Aug-16	SAN FRANCISCO	CA	94104	MERCHANT FEES	Canada	
Johnson, Gary	SHOPIFY.COM	\$55.24	29-Aug-16	SAN FRANCISCO	CA	94104	MERCHANT FEES	Canada	
Johnson, Gary	SHOPIFY.COM	\$32.36	30-Aug-16	SAN FRANCISCO	CA	94104	MERCHANT FEES	Canada	
Johnson, Gary	SHOPIFY.COM	\$118.70	31-Aug-16	SAN FRANCISCO	CA	94104	MERCHANT FEES	Canada	
Johnson, Gary	THE NEW YORKER HOTEL	\$240.76	29-Jul-16	NEW YORK	NY	10001	TRAVEL EXPENSE - LODGING	South Korea	owned by Unification Church
Kasich, John R.	BP	\$36.52	4-Mar-16	HOUSTON	TX	770792604	GAS	UK	
Kasich, John R.	BP	\$18.79	9-Mar-16	HOUSTON	TX	770792604	GAS	UK	
Kasich, John R.	BP	\$8.25	3-Apr-16	HOUSTON	TX	770792604	GAS	UK	
Kasich, John R.	CANDLEWOOD SUITES	\$122.20	5-Apr-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	CROWNE PLAZA	\$821.74	8-Dec-15	MILWAUKEE	WI	532264817	LODGING	UK	subsidiary of IHG
Kasich, John R.	CROWNE PLAZA	\$161.94	15-Mar-16	NEW YORK	NY	100197406	LODGING	UK	subsidiary of IHG
Kasich, John R.	CROWNE PLAZA	\$231.84	17-Mar-16	CLEVELAND	OH	441312118	LODGING	UK	subsidiary of IHG
Kasich, John R.	CROWNE PLAZA	\$500.00	21-Mar-16	MILWAUKEE	WI	532264817	ROOM RENTAL	UK	subsidiary of IHG
Kasich, John R.	CROWNE PLAZA	\$319.98	22-Mar-16	NEW YORK	NY	100197406	LODGING	UK	subsidiary of IHG
Kasich, John R.	CROWNE PLAZA	\$1,639.92	24-Mar-16	MILWAUKEE	WI	532264817	LODGING	UK	subsidiary of IHG
Kasich, John R.	CROWNE PLAZA	\$1,279.76	14-Apr-16	NEW YORK	NY	100197406	LODGING	UK	subsidiary of IHG
Kasich, John R.	CROWNE PLAZA	\$1,973.12	15-Apr-16	ANNAPOLIS	MD	214013043	LODGING	UK	subsidiary of IHG
Kasich, John R.	CROWNE PLAZA	\$899.91	17-Apr-16	NEW YORK	NY	100197406	LODGING	UK	subsidiary of IHG
Kasich, John R.	CROWNE PLAZA	\$323.30	21-Apr-16	ANNAPOLIS	MD	214013043	LODGING	UK	subsidiary of IHG
Kasich, John R.	CROWNE PLAZA	\$500.00	25-Apr-16	ANNAPOLIS	MD	214013043	VENUE RENTAL	UK	subsidiary of IHG
Kasich, John R.	CROWNE PLAZA	\$2,676.29	4-May-16	ANNAPOLIS	MD	214013043	EVENT FOOD & BEVERAGE	UK	subsidiary of IHG
Kasich, John R.	GRAND HOTEL	\$1,259.26	22-Mar-16	MINNEAPOLIS	MN	554021902	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	GRAND HOTEL	\$5.53	23-Mar-16	MINNEAPOLIS	MN	554021902	FOOD	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HANNAFORD	\$86.27	20-Dec-15	NASHUA	NH	30633201	FOOD	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Kasich, John R.	HANNAFORD	\$36.98	20-Dec-15	NASHUA	NH	30633201	FOOD & BEVERAGES	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Kasich, John R.	HANNAFORD	\$25.03	29-Dec-15	NASHUA	NH	30633201	OFFICE SUPPLES	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)

Kasich, John R.	HANNAFORD	\$98.25	3-Jan-16	NASHUA	NH	30633201	FOOD	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Kasich, John R.	HANNAFORD	\$79.55	15-Jan-16	NASHUA	NH	30633201	OFFICE SUPPLIES	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Kasich, John R.	HANNAFORD	\$67.06	31-Jan-16	NASHUA	NH	30633201	FOOD	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Kasich, John R.	HANNAFORD	\$36.97	4-Feb-16	NASHUA	NH	30633201	FOOD	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Kasich, John R.	HANNAFORD	\$34.96	7-Feb-16	NASHUA	NH	30633201	FOOD	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Kasich, John R.	HOLIDAY INN	\$303.02	10-Jul-15	CONCORD	NH	33015067	HOTEL	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$698.92	21-Jul-15	MERRIMACK	NH	30543932	HOTEL	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$546.20	21-Jul-15	COLUMBUS	OH	432154609	HOTEL	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$249.10	27-Jul-15	GAHANNA	OH	432303450	HOTEL	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$95.92	9-Aug-15	MANCHESTER	NH	31036828	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$100.28	11-Aug-15	MANCHESTER	NH	31036828	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$124.55	12-Aug-15	COLUMBUS	OH	432154609	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$765.22	17-Aug-15	MANCHESTER	NH	31036828	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$739.00	18-Aug-15	DES MOINES	IA	503212851	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$217.28	18-Aug-15	DES MOINES	IA	503212851	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$388.14	21-Aug-15	WASHINGTON	DC	200055504	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$146.06	1-Sep-15	NASHVILLE	TN	372031424	HOTEL	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$139.83	3-Sep-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$250.83	14-Sep-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$562.86	17-Sep-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$5.00	17-Sep-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$335.13	22-Sep-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$233.45	23-Sep-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$151.58	24-Sep-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$196.20	1-Oct-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$1,187.77	2-Oct-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$144.53	3-Oct-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$156.28	10-Oct-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$222.28	15-Oct-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$217.57	21-Oct-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$182.85	21-Oct-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$182.85	21-Oct-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$202.46	27-Oct-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$168.91	28-Oct-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$574.38	1-Nov-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$235.10	3-Nov-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$124.55	4-Nov-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$119.89	4-Nov-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$164.60	5-Nov-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$118.81	5-Nov-15	NASHVILLE	TN	372031424	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$267.29	13-Nov-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG

Kasich, John R.	HOLIDAY INN	\$146.16	18-Nov-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$136.66	18-Nov-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$111.99	29-Nov-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$167.95	30-Nov-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$226.13	2-Dec-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$712.86	12-Dec-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$151.07	21-Dec-15	TILTON	NH	32765232	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$194.07	22-Dec-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$270.75	30-Dec-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$124.75	8-Jan-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$197.31	10-Jan-16	TILTON	NH	32765232	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$192.39	10-Jan-16	TILTON	NH	32765232	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$136.79	10-Jan-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$122.08	10-Jan-16	TILTON	NH	32765232	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$45.63	11-Jan-16	TILTON	NH	32765232	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$301.47	12-Jan-16	TILTON	NH	32765232	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$1,037.68	18-Jan-16	TILTON	NH	32765232	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$118.81	18-Jan-16	TILTON	NH	32765232	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$143.11	19-Jan-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$190.40	26-Jan-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$335.90	29-Jan-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$159.08	29-Jan-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$147.51	29-Jan-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$1,215.35	5-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$1,046.31	5-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$206.01	8-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$804.42	9-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$804.42	10-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$130.90	12-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$198.58	13-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$157.26	19-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$136.19	20-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$122.08	21-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$7,692.84	22-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$99.06	22-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$187.85	23-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$223.49	24-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$245.69	26-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$613.52	28-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$174.24	28-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$116.60	28-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$299.68	29-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$243.48	29-Feb-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$183.14	1-Mar-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$140.05	1-Mar-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOLIDAY INN	\$342.70	2-Mar-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG

Kasich, John R.	HOLIDAY INN	\$646.80	29-Apr-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Kasich, John R.	HOTEL MONACO	\$433.96	3-Dec-15	WASHINGTON	DC	200041602	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL MONACO	\$376.71	3-Dec-15	WASHINGTON	DC	200041602	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL MONACO	\$353.81	3-Dec-15	WASHINGTON	DC	200041602	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL MONACO	\$353.81	3-Dec-15	WASHINGTON	DC	200041602	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL MONACO	\$15.10	3-Dec-15	WASHINGTON	DC	200041602	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL MONACO	\$1,293.30	20-Mar-16	SALT LAKE CITY	UT	841011604	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL MONACO	\$530.00	13-Apr-16	BALTIMORE	MD	212013754	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL MONACO	\$229.85	13-Apr-16	BALTIMORE	MD	212013754	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL MONACO	\$229.85	13-Apr-16	BALTIMORE	MD	212013754	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL MONACO	\$206.75	13-Apr-16	BALTIMORE	MD	212013754	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL MONACO	\$206.75	13-Apr-16	BALTIMORE	MD	212013754	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL MONACO	\$48.48	13-Apr-16	BALTIMORE	MD	212013754	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL MONACO	\$271.57	14-Apr-16	BALTIMORE	MD	212013754	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$607.93	23-Aug-15	SAN DIEGO	CA	921015101	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$474.35	17-Sep-15	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$2,266.00	18-Sep-15	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$1,820.01	18-Sep-15	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$1,664.21	18-Sep-15	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$1,614.70	18-Sep-15	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$4.36	18-Sep-15	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$381.79	30-Oct-15	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$358.65	30-Oct-15	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$358.65	30-Oct-15	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$347.09	30-Oct-15	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$27.25	30-Oct-15	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$462.78	13-Jan-16	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$451.21	13-Jan-16	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$451.21	13-Jan-16	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$428.07	13-Jan-16	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	HOTEL PALOMAR	\$33.34	13-Jan-16	LOS ANGELES	CA	900244493	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	INTERCONTINENTAL HOTELS	\$737.82	25-Mar-16	MILWAUKEE	WI	532023125	LODGING	UK	
Kasich, John R.	INTERCONTINENTAL HOTELS	\$153.09	28-Mar-16	MILWAUKEE	WI	532023125	LODGING	UK	
Kasich, John R.	INTERCONTINENTAL HOTELS	\$153.09	29-Mar-16	MILWAUKEE	WI	532023125	LODGING	UK	
Kasich, John R.	KIMPTON MONACO PITTSBURGH	\$261.86	19-Apr-16	PITTSBURGH	PA	152191816	LODGING	UK	
Kasich, John R.	KIMPTON MONACO PITTSBURGH	\$226.86	19-Apr-16	PITTSBURGH	PA	152191816	LODGING	UK	
Kasich, John R.	KIMPTON MONACO PITTSBURGH	\$226.86	19-Apr-16	PITTSBURGH	PA	152191816	LODGING	UK	
Kasich, John R.	KIMPTON MONACO PITTSBURGH	\$226.86	19-Apr-16	PITTSBURGH	PA	152191816	LODGING	UK	
Kasich, John R.	SHELL OIL	\$29.40	16-Aug-15	HOUSTON	TX	770024916	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$49.70	18-Aug-15	HOUSTON	TX	770024916	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$52.56	25-Sep-15	HOUSTON	TX	770024916	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$10.99	10-Dec-15	HOUSTON	TX	770024916	WATER	Netherlands/UK	

Kasich, John R.	SHELL OIL	\$20.00	5-Jan-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$20.01	16-Jan-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$20.00	17-Jan-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$26.50	24-Jan-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$17.85	25-Jan-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$33.10	26-Jan-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$19.00	26-Jan-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$16.17	26-Jan-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$34.95	29-Jan-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$24.00	29-Jan-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$17.51	29-Jan-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$16.35	29-Jan-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$24.26	1-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$18.62	1-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$16.84	1-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$25.00	3-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$25.00	3-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$15.00	3-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$20.00	5-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$34.84	7-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$30.80	7-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$31.89	8-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$26.35	8-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$24.21	8-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$10.70	17-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$16.27	18-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$16.28	19-Feb-16	HOUSTON	TX	770024916	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$79.20	20-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$9.00	22-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$5.70	22-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$25.45	26-Feb-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$30.68	5-Mar-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$30.66	7-Mar-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$2.43	17-Apr-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$2.43	20-Apr-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SHELL OIL	\$10.00	29-Apr-16	HOUSTON	TX	770101035	GAS	Netherlands/UK	
Kasich, John R.	SIXT	\$498.67	24-Jul-15	PLYMOUTH	MA	23604548	RENTAL CAR	Germany	
Kasich, John R.	STAYBRIDGE SUITES	\$181.80	8-Dec-15	MYRTLE BEACH	SC	295797431	LODGING	UK	subsidiary of IHG
Kasich, John R.	THE MUSE	\$1,521.75	23-Sep-15	NEW YORK	NY	100368501	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Kasich, John R.	VIRGIN AMERICA	\$204.10	22-Feb-16	BURLINGAME	CA	940102000	AIRFARE	UK	
Lessig, Lawrence	LOTTE NEW YORK PALACE	\$463.34	23-Sep-15	NEW YORK	NY	100226829	LODGING	South Korea	acquisition by Lotte Group completed in August 2019
Lessig, Lawrence	TD BANK	\$25.00	19-Aug-15	NEWTON	MA	24591533	BANK FEES	Canada	
Lessig, Lawrence	TD BANK	\$25.00	19-Aug-15	NEWTON	MA	24591533	BANK FEES	Canada	
Lessig, Lawrence	TD BANK	\$25.00	20-Aug-15	NEWTON	MA	24591533	BANK FEES	Canada	
Lessig, Lawrence	TD BANK	\$25.00	20-Aug-15	NEWTON	MA	24591533	BANK FEES	Canada	
Lessig, Lawrence	TD BANK	\$25.00	24-Aug-15	NEWTON	MA	24591533	BANK FEES	Canada	

Lessig, Lawrence	TD BANK	\$25.00	25-Aug-15	NEWTON	MA	24591533	BANK FEES	Canada	
Lessig, Lawrence	TD BANK	\$25.00	25-Aug-15	NEWTON	MA	24591533	BANK FEES	Canada	
Lessig, Lawrence	TD BANK	\$25.00	25-Aug-15	NEWTON	MA	24591533	BANK FEES	Canada	
Lessig, Lawrence	TD BANK	\$25.00	27-Aug-15	NEWTON	MA	24591533	BANK FEES	Canada	
Lessig, Lawrence	TD BANK	\$25.00	27-Aug-15	NEWTON	MA	24591533	BANK FEES	Canada	
Lessig, Lawrence	TD BANK	\$10.00	28-Aug-15	NEWTON	MA	24591533	BANK FEES	Canada	
Lessig, Lawrence	TD BANK	\$10.00	28-Aug-15	NEWTON	MA	24591533	BANK FEES	Canada	
Lessig, Lawrence	TD BANK	\$10.00	1-Sep-15	NEWTON	MA	24591533	BANK FEES	Canada	
Lessig, Lawrence	TD BANK	\$10.00	9-Sep-15	NEWTON	MA	24591533	BANK FEES	Canada	
McMullin, Evan	ADVANTAGE RENT A CAR	\$379.46	2-Nov-16	ARLINGTON	VA	22202	CAR RENTAL EXPENSE	Canada	owned since 2014 by The Catalyst Capital Group Inc.
McMullin, Evan	CANDLEWOOD SUITES	\$102.82	17-Oct-16	IDAHO FALLS	ID	83402	LODGING EXPENSE	UK	subsidiary of IHG
McMullin, Evan	HOLIDAY INN	\$396.38	19-Sep-16	DES MOINES	IA	50321	LODGING EXPENSE	UK	subsidiary of IHG
McMullin, Evan	HOLIDAY INN	\$326.38	19-Sep-16	DES MOINES	IA	50321	LODGING EXPENSE	UK	subsidiary of IHG
McMullin, Evan	HOLIDAY INN	\$283.79	14-Oct-16	DES MOINES	IA	50321	LODGING EXPENSE - SEE SHEINBERG REIMBURS	UK	subsidiary of IHG
McMullin, Evan	HOLIDAY INN	\$14.00	21-Oct-16	DES MOINES	IA	50321	LODGING EXPENSE	UK	subsidiary of IHG
McMullin, Evan	HOLIDAY INN	\$14.00	24-Oct-16	DES MOINES	IA	50321	LODGING EXPENSE	UK	subsidiary of IHG
McMullin, Evan	HOTEL INDIGO	\$238.58	20-Oct-16	ATLANTA	GA	30303	LODGING EXPENSE	UK	subsidiary of IHG
McMullin, Evan	HOTEL INDIGO	\$211.08	20-Oct-16	ATLANTA	GA	30303	LODGING EXPENSE	UK	subsidiary of IHG
McMullin, Evan	HOTEL INDIGO	\$211.08	20-Oct-16	ATLANTA	GA	30303	LODGING EXPENSE	UK	subsidiary of IHG
McMullin, Evan	HOTEL INDIGO	\$43.10	25-Oct-16	ATLANTA	GA	30303	LODGING EXPENSE	UK	subsidiary of IHG
McMullin, Evan	HOTEL INDIGO	\$300.00	8-Nov-16	ATLANTA	GA	30303	LODGING EXPENSE	UK	subsidiary of IHG
McMullin, Evan	IMPACT HUB	\$450.00	2-Sep-16	WASHINGTON	DC	20004	CATERING	Austria	
McMullin, Evan	SHOPIFY.COM	\$949.82	30-Sep-16	SAN FRANCISCO	CA	94105	CREDIT CARD PROCESSING FEES	Canada	
McMullin, Evan	SHOPIFY.COM	\$2,171.67	19-Oct-16	SAN FRANCISCO	CA	94105	CREDIT CARD PROCESSING FEES	Canada	
McMullin, Evan	SHOPIFY.COM	\$593.98	26-Oct-16	SAN FRANCISCO	CA	94105	CREDIT CARD PROCESSING FEES	Canada	
McMullin, Evan	SHOPIFY.COM	\$329.31	31-Oct-16	SAN FRANCISCO	CA	94105	CREDIT CARD PROCESSING FEES	Canada	
McMullin, Evan	SHOPIFY.COM	\$119.00	31-Oct-16	SAN FRANCISCO	CA	94105	CREDIT CARD PROCESSING FEES	Canada	
McMullin, Evan	SHOPIFY.COM	\$230.47	28-Nov-16	SAN FRANCISCO	CA	94105	CREDIT CARD PROCESSING FEES	Canada	
O'Malley, Martin Joseph	1 800 GOT JUNK	\$381.00	4-Jun-15	BALTIMORE	MD	212185512	OFFICE CLEANING SERVICES	Canada	
O'Malley, Martin Joseph	FLIK HOSPITALITY GROUP	\$992.50	5-Oct-15	BOSTON	MA	22417632	CATERING SERVICES	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
O'Malley, Martin Joseph	HOLIDAY INN	\$171.35	2-Oct-15	ATLANTA	GA	303462121	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$171.35	2-Oct-15	ATLANTA	GA	303462121	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$151.51	2-Oct-15	ATLANTA	GA	303462121	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$151.51	2-Oct-15	ATLANTA	GA	303462121	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$145.59	2-Oct-15	ATLANTA	GA	303462121	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$145.59	2-Oct-15	ATLANTA	GA	303462121	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$11.63	2-Oct-15	ATLANTA	GA	303462121	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$162.39	8-Oct-15	ATLANTA	GA	303462121	TRAVEL EXPENSE	UK	subsidiary of IHG

O'Malley, Martin Joseph	HOLIDAY INN	\$226.22	2-Nov-15	DUBUQUE	IA	520016948	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$379.78	5-Nov-15	SOMERVILLE	MA	21434446	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$379.78	5-Nov-15	SOMERVILLE	MA	21434446	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$27.25	5-Nov-15	ATLANTA	GA	303462121	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$124.47	6-Nov-15	CHARLOTTE	NC	282143020	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$125.62	8-Nov-15	CHARLOTTE	NC	282143020	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$125.62	8-Nov-15	CHARLOTTE	NC	282143020	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$222.28	12-Nov-15	SOMERVILLE	MA	21434446	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$124.47	1-Jan-16	CHARLOTTE	NC	282143020	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$124.47	1-Jan-16	CHARLOTTE	NC	282143020	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$274.68	24-Jan-16	MANCHESTER	NH	31033175	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$130.18	26-Jan-16	MUNCIE	IN	473045446	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$127.68	26-Jan-16	MUNCIE	IN	473045446	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$158.99	28-Jan-16	DES MOINES	IA	503212893	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$14.00	28-Jan-16	DES MOINES	IA	503212893	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	HOLIDAY INN	\$14.00	28-Jan-16	DES MOINES	IA	503212893	TRAVEL EXPENSE	UK	subsidiary of IHG
O'Malley, Martin Joseph	IKEA	\$381.49	10-Jul-15	DISTRICT HEIGHTS	MD	20747	EQUIPMENT PURCHASE	Netherlands	
O'Malley, Martin Joseph	IKEA	\$55.11	15-Jul-15	DISTRICT HEIGHTS	MD	20747	EQUIPMENT PURCHASE	Netherlands	
O'Malley, Martin Joseph	LEXIS NEXIS	\$450.00	24-Nov-15	PHILADELPHIA	PA	191700001	RESEARCH SERVICES	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
O'Malley, Martin Joseph	LEXIS NEXIS	\$1,081.00	9-Jul-15	PHILADELPHIA	PA	191700001	RESEARCH SERVICES	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
O'Malley, Martin Joseph	LEXIS NEXIS	\$1,331.00	9-Jul-15	PHILADELPHIA	PA	191700001	RESEARCH SERVICES	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
O'Malley, Martin Joseph	LEXIS NEXIS	\$1,331.00	2-Nov-15	PHILADELPHIA	PA	191700001	RESEARCH SERVICES	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
O'Malley, Martin Joseph	LEXIS NEXIS	\$1,531.00	3-Nov-15	PHILADELPHIA	PA	191700001	RESEARCH SERVICES	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
O'Malley, Martin Joseph	LEXIS NEXIS	\$1,531.00	6-Nov-15	DAYTON	OH	45409	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
O'Malley, Martin Joseph	LEXIS NEXIS	\$1,531.00	5-Dec-15	DAYTON	OH	45409	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
O'Malley, Martin Joseph	LEXIS NEXIS	\$1,531.00	6-Jan-16	DAYTON	OH	45409	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
O'Malley, Martin Joseph	LEXIS NEXIS	\$1,531.00	3-Feb-16	DAYTON	OH	45409	SUBSCRIPTION FEE	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
O'Malley, Martin Joseph	LEXIS NEXIS	\$1,531.00	5-Mar-16	DAYTON	OH	45409	SUBSCRIPTION FEE	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
O'Malley, Martin Joseph	LEXIS NEXIS	\$762.00	13-May-16	DAYTON	OH	45409	SUBSCRIPTION FEE	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
O'Malley, Martin Joseph	PLAZA HOTEL	\$66.80	8-Jan-16	LAS VEGAS	NV	891016370	TRAVEL EXPENSE	UK	owned by Tamares Group
O'Malley, Martin Joseph	PLAZA HOTEL	\$66.80	8-Jan-16	LAS VEGAS	NV	891016370	TRAVEL EXPENSE	UK	owned by Tamares Group
O'Malley, Martin Joseph	PLAZA HOTEL	\$66.80	8-Jan-16	LAS VEGAS	NV	891016370	TRAVEL EXPENSE	UK	owned by Tamares Group
O'Malley, Martin Joseph	PLAZA HOTEL	\$184.08	9-Jan-16	LAS VEGAS	NV	891016370	TRAVEL EXPENSE	UK	owned by Tamares Group
O'Malley, Martin Joseph	PLAZA HOTEL	\$184.08	9-Jan-16	LAS VEGAS	NV	891016370	TRAVEL EXPENSE	UK	owned by Tamares Group
O'Malley, Martin Joseph	PLAZA HOTEL	\$184.08	9-Jan-16	LAS VEGAS	NV	891016370	TRAVEL EXPENSE	UK	owned by Tamares Group
O'Malley, Martin Joseph	SHOIFY.COM	\$179.00	9-Nov-15	CHICAGO	IL	606064421	SOFTWARE	Canada	

O'Malley, Martin Joseph	SHOPIFY.COM	\$179.00	24-Nov-15	CHICAGO	IL	606064421	SUBSCRIPTION FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$2.71	24-Nov-15	CHICAGO	IL	606064421	PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$179.00	7-Dec-15	CHICAGO	IL	606064421	SUBSCRIPTION FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$2.13	20-Dec-15	CHICAGO	IL	606064421	PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$6.17	1-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$3.62	2-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$2.94	3-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$2.52	4-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$179.00	6-Jan-16	CHICAGO	IL	606064421	SUBSCRIPTION FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$2.71	6-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$2.66	7-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$2.12	8-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$4.69	9-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$1.32	10-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$3.11	11-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$2.88	12-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$2.83	13-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$5.81	14-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$1.47	15-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$3.44	16-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$16.35	18-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$4.60	19-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$4.44	20-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$40.36	21-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$14.09	22-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$4.75	23-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	

O'Malley, Martin Joseph	SHOPIFY.COM	\$7.28	24-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$1.15	25-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$3.46	26-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$1.14	27-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$8.94	28-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$13.82	29-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$9.67	30-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$4.56	31-Jan-16	CHICAGO	IL	606064421	CREDIT CARD PROCESSING FEE	Canada	
O'Malley, Martin Joseph	SHOPIFY.COM	\$179.00	5-Feb-16	CHICAGO	IL	606064421	SERVICE FEE	Canada	
O'Malley, Martin Joseph	VDARA HOTEL AND SPA	\$674.35	3-Nov-15	LAS VEGAS	NV	891584538	TRAVEL EXPENSE	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
O'Malley, Martin Joseph	VDARA HOTEL AND SPA	\$365.23	3-Nov-15	LAS VEGAS	NV	891584538	TRAVEL EXPENSE	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
O'Malley, Martin Joseph	VDARA HOTEL AND SPA	\$311.47	3-Nov-15	LAS VEGAS	NV	891584538	TRAVEL EXPENSE	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
O'Malley, Martin Joseph	VDARA HOTEL AND SPA	\$40.32	5-Nov-15	LAS VEGAS	NV	891584538	TRAVEL EXPENSE	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
O'Malley, Martin Joseph	VDARA HOTEL AND SPA	\$824.89	24-Nov-15	LAS VEGAS	NV	891584538	TRAVEL EXPENSE	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
O'Malley, Martin Joseph	VDARA HOTEL AND SPA	\$435.79	24-Nov-15	LAS VEGAS	NV	891584538	TRAVEL EXPENSE	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
O'Malley, Martin Joseph	VDARA HOTEL AND SPA	\$54.88	24-Nov-15	LAS VEGAS	NV	891584538	TRAVEL EXPENSE	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
O'Malley, Martin Joseph	VIRGIN AMERICA	\$296.20	2-Oct-15	NORWALK	CT	68542261	TRAVEL EXPENSE	UK	
O'Malley, Martin Joseph	VIRGIN AMERICA	\$186.10	2-Oct-15	NORWALK	CT	68542261	TRAVEL EXPENSE	UK	
Paul, Rand	BP	\$105.87	18-Apr-16	HOUSTON	TX	770792604	TRAVEL EXPENSE	UK	
Paul, Rand	CROWNE PLAZA	\$489.84	3-Jun-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Paul, Rand	CROWNE PLAZA	\$1,071.60	4-Aug-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Paul, Rand	CROWNE PLAZA	\$18.00	4-Aug-15	ATLANTA	GA	303462121	TRAVEL EXPENSE	UK	subsidiary of IHG
Paul, Rand	CROWNE PLAZA	\$838.55	21-Aug-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Paul, Rand	CROWNE PLAZA	\$535.83	1-Oct-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Paul, Rand	CROWNE PLAZA	\$8.00	1-Oct-15	ATLANTA	GA	303462121	PARKING	UK	subsidiary of IHG
Paul, Rand	CROWNE PLAZA	\$27.00	22-Oct-15	ATLANTA	GA	303462121	MEETING EXPENSE	UK	subsidiary of IHG

Paul, Rand	CROWNE PLAZA	\$514.86	2-Nov-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Paul, Rand	FAIRMONT HOTELS	\$369.95	6-Jul-15	WASHINGTON	DC	200371408	LODGING	France	
Paul, Rand	FAIRMONT HOTELS	\$297.81	6-Jul-15	WASHINGTON	DC	200371408	LODGING	France	
Paul, Rand	FAIRMONT HOTELS	\$367.77	27-Jul-15	WASHINGTON	DC	200371408	LODGING	France	
Paul, Rand	FAIRMONT HOTELS	\$369.95	3-Aug-15	WASHINGTON	DC	200371408	LODGING	France	
Paul, Rand	FAIRMONT HOTELS	\$52.00	1-Oct-15	WASHINGTON	DC	200371408	LODGING	France	
Paul, Rand	HACHETTE BOOK GROUP	\$582.17	27-Jul-15	NEW YORK	NY	101040101	BOOKS	France	division of Hachette Livre, which is a subsidiary of Lagardère
Paul, Rand	HACHETTE BOOK GROUP	\$686.96	3-Sep-15	NEW YORK	NY	101040101	BOOKS	France	division of Hachette Livre, which is a subsidiary of Lagardère
Paul, Rand	HACHETTE BOOK GROUP	\$494.06	1-Oct-15	NEW YORK	NY	101040101	BOOKS	France	division of Hachette Livre, which is a subsidiary of Lagardère
Paul, Rand	HACHETTE BOOK GROUP	\$18.10	1-Oct-15	NEW YORK	NY	101040101	BOOKS	France	division of Hachette Livre, which is a subsidiary of Lagardère
Paul, Rand	HACHETTE BOOK GROUP	\$1,368.86	13-Jan-16	NEW YORK	NY	101040101	BOOKS	France	division of Hachette Livre, which is a subsidiary of Lagardère
Paul, Rand	HANNAFORD	\$34.71	5-Jan-16	SCARBOROUGH	ME	40749309	MEETING EXPENSE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Paul, Rand	HANNAFORD	\$29.96	5-Jan-16	SCARBOROUGH	ME	40749309	MEETING EXPENSE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Paul, Rand	HANNAFORD	\$22.38	5-Jan-16	SCARBOROUGH	ME	40749309	MEETING EXPENSE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Paul, Rand	HANNAFORD	\$85.11	8-Feb-16	SCARBOROUGH	ME	40749309	MEETING EXPENSE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Paul, Rand	HOLIDAY INN	\$842.55	3-Jun-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Paul, Rand	HOLIDAY INN	\$1,730.79	27-Sep-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Paul, Rand	HOLIDAY INN	\$2,088.36	1-Oct-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Paul, Rand	HOLIDAY INN	\$96.51	22-Oct-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Paul, Rand	HOLIDAY INN	\$112.88	9-Nov-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Paul, Rand	HOLIDAY INN	\$320.28	21-Dec-15	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Paul, Rand	HOLIDAY INN	\$11,357.80	26-Jan-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Paul, Rand	HOLIDAY INN	\$1,532.93	18-Apr-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Paul, Rand	IKEA	\$2,522.29	15-May-15	COLLEGE PARK	MD	207404208	OFFICE EQUIPMENT	Netherlands	
Paul, Rand	IKEA	\$857.00	3-Jun-15	COLLEGE PARK	MD	207404208	OFFICE EQUIPMENT	Netherlands	
Paul, Rand	IKEA	\$500.00	14-Apr-15	COLLEGE PARK	MD	207404208	OFFICE FURNITURE	Netherlands	
Paul, Rand	IKEA	\$1,855.46	14-Apr-15	COLLEGE PARK	MD	207404208	OFFICE FURNITURE	Netherlands	
Paul, Rand	IKEA	\$381.54	29-Jul-15	COLLEGE PARK	MD	207404208	OFFICE FURNITURE	Netherlands	
Paul, Rand	IKEA	\$844.82	1-Jul-15	COLLEGE PARK	MD	207404208	OFFICE SUPPLIES	Netherlands	
Paul, Rand	INTERCONTINENTAL HOTELS	\$313.54	1-Jul-15	SAN FRANCISCO	CA	941033011	TRAVEL EXPENSE	UK	
Paul, Rand	INTERCONTINENTAL HOTELS	\$141.91	28-Jul-15	SAN FRANCISCO	CA	941033011	MEETING EXPENSE	UK	
Paul, Rand	INTERCONTINENTAL HOTELS	\$2,761.26	29-Jul-15	SAN FRANCISCO	CA	941033011	LODGING	UK	
Paul, Rand	KIMPTON HOTEL EVENTI	\$372.97	15-May-15	NEW YORK	NY	100014101	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Paul, Rand	LEXIS NEXIS	\$391.27	1-Oct-15	CAROL STREAM	IL	601322314	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Paul, Rand	LEXIS NEXIS	\$391.27	20-Oct-15	CAROL STREAM	IL	601322314	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Paul, Rand	LEXIS NEXIS	\$391.28	9-Nov-15	CAROL STREAM	IL	601322314	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Paul, Rand	LEXIS NEXIS	\$391.28	7-Jan-16	CAROL STREAM	IL	601322314	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Paul, Rand	LEXIS NEXIS	\$1,173.83	20-Sep-16	CAROL STREAM	IL	601322314	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)

Paul, Rand	SHELL OIL	\$99.00	6-Jul-15	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$33.38	6-Jul-15	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$26.21	3-Aug-15	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$6.00	3-Aug-15	HOUSTON	TX	77252	MEETING EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$38.40	21-Aug-15	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$38.39	3-Sep-15	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$16.65	1-Oct-15	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$114.21	22-Oct-15	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$50.77	9-Nov-15	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$37.75	9-Nov-15	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$19.24	9-Nov-15	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$17.26	9-Nov-15	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$47.75	2-Dec-15	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$61.81	21-Dec-15	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	SHELL OIL	\$43.49	8-Feb-16	HOUSTON	TX	77252	TRAVEL EXPENSE	Netherlands/UK	
Paul, Rand	TRADER JOE'S	\$434.45	3-Aug-15	MONROVIA	CA	910166346	EVENT CATERING	Germany	fully owned by Albrecht family
Paul, Rand	TRADER JOE'S	\$35.93	5-Jan-16	MONROVIA	CA	910166346	EVENT CATERING	Germany	fully owned by Albrecht family
Paul, Rand	TRADER JOE'S	\$67.70	7-Jan-16	MONROVIA	CA	910166346	EVENT CATERING	Germany	fully owned by Albrecht family
Paul, Rand	VIRGIN AMERICA	\$868.10	3-Jun-15	BURLINGAME	CA	940102000	AIRFARE	UK	
Paul, Rand	VIRGIN AMERICA	\$504.10	1-Jul-15	BURLINGAME	CA	940102000	AIRFARE	UK	
Paul, Rand	VIRGIN AMERICA	\$1,290.20	31-Jul-15	BURLINGAME	CA	940102000	AIRFARE	UK	
Paul, Rand	VIRGIN AMERICA	\$525.30	21-Aug-15	BURLINGAME	CA	940102000	AIRFARE	UK	
Paul, Rand	VIRGIN AMERICA	\$175.10	3-Sep-15	BURLINGAME	CA	940102000	AIRFARE	UK	
Paul, Rand	VIRGIN AMERICA	\$50.00	1-Oct-15	BURLINGAME	CA	940102000	AIRFARE	UK	
Paul, Rand	VIRGIN AMERICA	\$186.10	9-Nov-15	BURLINGAME	CA	940102000	AIRFARE	UK	
Paul, Rand	VIRGIN AMERICA	\$25.00	9-Nov-15	BURLINGAME	CA	940102000	TRANSPORTATION EXPENSE	UK	
Perry, James R. (Rick)	BEVERLY WILSHIRE HOTEL	\$2,505.65	24-Jun-15	BEVERLY HILLS	CA	90212	LODGING	Canada	owned by Four Seasons
Perry, James R. (Rick)	BEVERLY WILSHIRE HOTEL	-\$87.16	29-Jun-15	BEVERLY HILLS	CA	90212	REFUND OF LODGING	Canada	owned by Four Seasons
Perry, James R. (Rick)	CROWNE PLAZA	\$174.02	3-Jun-15	ADDISON	TX	75001	LODGING	UK	subsidiary of IHG
Perry, James R. (Rick)	CROWNE PLAZA	\$174.02	3-Jun-15	ADDISON	TX	75001	LODGING	UK	subsidiary of IHG
Perry, James R. (Rick)	HOLIDAY INN	\$171.49	3-Jun-15	SUNSET VALLEY	TX	78735	LODGING	UK	subsidiary of IHG
Perry, James R. (Rick)	HOLIDAY INN	\$497.17	5-Jun-15	SUNSET VALLEY	TX	78735	LODGING	UK	subsidiary of IHG
Perry, James R. (Rick)	HOLIDAY INN	\$497.17	5-Jun-15	SUNSET VALLEY	TX	78735	LODGING	UK	subsidiary of IHG
Perry, James R. (Rick)	HOLIDAY INN	\$158.19	5-Jun-15	SUNSET VALLEY	TX	78735	LODGING	UK	subsidiary of IHG
Perry, James R. (Rick)	HOLIDAY INN	\$158.19	5-Jun-15	SUNSET VALLEY	TX	78735	LODGING	UK	subsidiary of IHG
Perry, James R. (Rick)	HOLIDAY INN	\$158.19	12-Jun-15	SUNSET VALLEY	TX	78735	LODGING	UK	subsidiary of IHG
Perry, James R. (Rick)	HOLIDAY INN	\$1,079.97	7-Aug-15	CLEVELAND	OH	44114	LODGING	UK	subsidiary of IHG
Perry, James R. (Rick)	HOLIDAY INN	\$798.77	7-Aug-15	CLEVELAND	OH	44114	LODGING	UK	subsidiary of IHG
Perry, James R. (Rick)	HOLIDAY INN	\$718.82	7-Aug-15	CLEVELAND	OH	44114	LODGING	UK	subsidiary of IHG
Perry, James R. (Rick)	HOLIDAY INN	\$718.82	7-Aug-15	CLEVELAND	OH	44114	LODGING	UK	subsidiary of IHG
Perry, James R. (Rick)	INTERCONTINENTAL HOTELS	\$461.37	26-Jun-15	MONTEREY	CA	93940	LODGING	UK	
Perry, James R. (Rick)	INTERCONTINENTAL HOTELS	\$317.89	26-Jun-15	MONTEREY	CA	93940	LODGING	UK	
Perry, James R. (Rick)	INTERCONTINENTAL HOTELS	\$724.56	24-Jul-15	ATLANTA	GA	30326	LODGING	UK	
Perry, James R. (Rick)	INTERCONTINENTAL HOTELS	-\$328.28	8-Aug-15	ATLANTA	GA	30326	REFUND OF LODGING	UK	

Perry, James R. (Rick)	LEXIS NEXIS	\$400.00	4-Sep-15	CAROL STREAM	IL	60132	RESEARCH SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Perry, James R. (Rick)	LEXIS NEXIS	\$400.00	21-Sep-15	CAROL STREAM	IL	60132	RESEARCH SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Perry, James R. (Rick)	VIRGIN AMERICA	\$489.00	29-May-15	BURLINGAME	CA	94010	AIRFARE	UK	
Perry, James R. (Rick)	VIRGIN AMERICA	\$332.10	29-May-15	BURLINGAME	CA	94010	AIRFARE	UK	
Perry, James R. (Rick)	VIRGIN AMERICA	\$332.10	29-May-15	BURLINGAME	CA	94010	AIRFARE	UK	
Perry, James R. (Rick)	VIRGIN AMERICA	\$332.10	29-May-15	BURLINGAME	CA	94010	AIRFARE	UK	
Perry, James R. (Rick)	VIRGIN AMERICA	\$25.00	4-Jun-15	BURLINGAME	CA	94010	AIRFARE	UK	
Perry, James R. (Rick)	VIRGIN AMERICA	\$7.00	5-Jun-15	BURLINGAME	CA	94010	AIRFARE	UK	
Perry, James R. (Rick)	VIRGIN AMERICA	\$138.10	14-Jul-15	BURLINGAME	CA	94010	AIRFARE	UK	
Rubio, Marco	7-ELEVEN	\$17.45	2-Feb-16	SARASOTA	TX	75201	FUEL	Japan	subsidiary of Seven & I Holdings Co.
Rubio, Marco	7-ELEVEN	\$17.14	2-Feb-16	SARASOTA	TX	75201	FUEL	Japan	subsidiary of Seven & I Holdings Co.
Rubio, Marco	7-ELEVEN	\$6.50	2-Feb-16	SARASOTA	TX	75201	FUEL	Japan	subsidiary of Seven & I Holdings Co.
Rubio, Marco	7-ELEVEN	\$15.01	15-Feb-16	SARASOTA	TX	75201	FUEL	Japan	subsidiary of Seven & I Holdings Co.
Rubio, Marco	7-ELEVEN	\$15.00	15-Feb-16	SARASOTA	TX	75201	FUEL	Japan	subsidiary of Seven & I Holdings Co.
Rubio, Marco	7-ELEVEN	\$20.30	1-Mar-16	ORLANDO	VA	32803	FUEL	Japan	subsidiary of Seven & I Holdings Co.
Rubio, Marco	7-ELEVEN	\$4.39	1-Mar-16	ORLANDO	VA	32803	FUEL	Japan	subsidiary of Seven & I Holdings Co.
Rubio, Marco	7-ELEVEN	\$6.85	14-Mar-16	ORLANDO	VA	32803	FUEL	Japan	subsidiary of Seven & I Holdings Co.
Rubio, Marco	7-ELEVEN	\$18.91	18-Mar-16	ORLANDO	VA	32803	FUEL	Japan	subsidiary of Seven & I Holdings Co.
Rubio, Marco	7-ELEVEN	\$2.02	18-Mar-16	ORLANDO	VA	32803	FOOD & BEVERAGE	Japan	subsidiary of Seven & I Holdings Co.
Rubio, Marco	7-ELEVEN	\$1.70	18-Mar-16	ORLANDO	VA	32803	FOOD & BEVERAGE	Japan	subsidiary of Seven & I Holdings Co.
Rubio, Marco	7-ELEVEN	\$1.59	18-Mar-16	ORLANDO	VA	32803	FOOD & BEVERAGE	Japan	subsidiary of Seven & I Holdings Co.
Rubio, Marco	BEVERLY WILSHIRE HOTEL	\$15,000.00	22-May-15	BEVERLY HILLS	CA	90212	CATERING/SITE RENTAL	Canada	owned by Four Seasons
Rubio, Marco	BEVERLY WILSHIRE HOTEL	\$52,570.86	9-Jun-15	BEVERLY HILLS	CA	90212	CATERING/SITE RENTAL	Canada	owned by Four Seasons
Rubio, Marco	BEVERLY WILSHIRE HOTEL	\$3,919.11	15-Jul-15	BEVERLY HILLS	CA	90212	CATERING/SITE RENTAL	Canada	owned by Four Seasons
Rubio, Marco	BP	\$53.12	15-Jul-15	HOUSTON	TX	770792604	FUEL	UK	
Rubio, Marco	BP	\$45.21	28-Aug-15	HOUSTON	TX	770792604	FUEL	UK	
Rubio, Marco	BP	\$5.00	2-Dec-15	DAVENPORT	IA	528012604	FUEL	UK	
Rubio, Marco	BP	\$6.40	3-Jan-16	DAVENPORT	IA	528012604	FOOD/BEVERAGE	UK	
Rubio, Marco	BP	\$21.69	11-Jan-16	DAVENPORT	IA	528012604	FUEL	UK	
Rubio, Marco	BP	\$12.16	11-Jan-16	DAVENPORT	IA	528012604	FUEL	UK	
Rubio, Marco	BP	\$6.84	11-Jan-16	DAVENPORT	IA	528012604	FUEL	UK	
Rubio, Marco	BP	\$29.01	12-Jan-16	DAVENPORT	IA	528012604	FUEL	UK	
Rubio, Marco	BP	\$42.18	24-Jan-16	DAVENPORT	IA	528012604	FUEL	UK	
Rubio, Marco	BP	\$18.87	25-Jan-16	DAVENPORT	IA	528012604	FUEL	UK	
Rubio, Marco	BP	\$17.90	25-Jan-16	DAVENPORT	IA	528012604	FUEL	UK	
Rubio, Marco	BP	\$30.49	2-Feb-16	ORLANDO	IN	462362604	FUEL	UK	
Rubio, Marco	BP	\$20.65	4-Feb-16	ORLANDO	IN	462362604	FOOD/BEVERAGE	UK	
Rubio, Marco	BP	\$18.04	4-Feb-16	ORLANDO	IN	462362604	FUEL	UK	
Rubio, Marco	BP	\$14.89	4-Feb-16	ORLANDO	IN	462362604	FUEL	UK	
Rubio, Marco	BP	\$13.99	9-Feb-16	ORLANDO	IN	462362604	FOOD/BEVERAGE	UK	
Rubio, Marco	BP	\$8.08	19-Feb-16	ORLANDO	IN	462362604	TRANSPORTATION	UK	
Rubio, Marco	BP	\$25.36	21-Feb-16	ORLANDO	IN	462362604	FUEL	UK	
Rubio, Marco	BP	\$26.92	15-Mar-16	PADUCAH	KY	420032604	GAS	UK	
Rubio, Marco	BP	\$6.78	17-Mar-16	PADUCAH	KY	420032604	GAS	UK	

Rubio, Marco	BP	\$28.58	18-Mar-16	PADUCAH	KY	420032604	FUEL	UK	
Rubio, Marco	BURGER KING	\$39.26	8-Feb-16	CRANSTON	RI	29200000	FOOD AND BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Rubio, Marco	BURGER KING	\$29.76	8-Feb-16	CRANSTON	RI	29200000	FOOD AND BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Rubio, Marco	BURGER KING	\$6.35	9-Feb-16	CRANSTON	RI	29200000	FOOD/BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Rubio, Marco	BURGER KING	\$16.33	11-Feb-16	CRANSTON	RI	29200000	FOOD AND BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Rubio, Marco	BURGER KING	\$11.76	11-Feb-16	CRANSTON	RI	29200000	FOOD AND BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Rubio, Marco	BURGER KING	\$23.68	21-Feb-16	CRANSTON	RI	29200000	FOOD AND BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Rubio, Marco	BURGER KING	\$23.29	21-Feb-16	CRANSTON	RI	29200000	FOOD AND BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Rubio, Marco	BURGER KING	\$21.55	21-Feb-16	CRANSTON	RI	29200000	FOOD AND BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Rubio, Marco	BURGER KING	\$31.59	7-Mar-16	MIAMI	FL	331260000	FOOD AND BEVERAGE	Brazil/Canada	subsidiary of Restaurant Brands International
Rubio, Marco	CANDLEWOOD SUITES	\$114.65	9-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CANDLEWOOD SUITES	\$110.90	9-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CANDLEWOOD SUITES	\$108.90	9-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CANDLEWOOD SUITES	\$287.50	10-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CANDLEWOOD SUITES	\$117.83	11-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CANDLEWOOD SUITES	\$87.50	11-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CANDLEWOOD SUITES	\$639.40	20-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CANDLEWOOD SUITES	\$442.75	24-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CANDLEWOOD SUITES	\$111.64	25-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CANDLEWOOD SUITES	\$744.56	26-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CANDLEWOOD SUITES	\$186.14	27-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CANDLEWOOD SUITES	\$164.44	29-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CANDLEWOOD SUITES	\$1,745.12	7-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CROWNE PLAZA	\$3,449.11	26-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CROWNE PLAZA	\$3,449.11	26-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CROWNE PLAZA	\$3,292.88	26-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CROWNE PLAZA	\$2,876.75	29-Feb-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	CROWNE PLAZA	\$2,876.75	2-Mar-16	WASHINGTON	DC	20005	LODGING	UK	subsidiary of IHG
Rubio, Marco	CROWNE PLAZA	\$2,774.15	2-Mar-16	WASHINGTON	DC	20005	LODGING	UK	subsidiary of IHG
Rubio, Marco	CROWNE PLAZA	\$2,000.00	2-Mar-16	WASHINGTON	DC	20005	LODGING	UK	subsidiary of IHG
Rubio, Marco	CROWNE PLAZA	\$774.15	3-Mar-16	WASHINGTON	DC	20005	LODGING	UK	subsidiary of IHG
Rubio, Marco	CROWNE PLAZA	\$1,865.26	5-Mar-16	WASHINGTON	DC	20005	LODGING	UK	subsidiary of IHG
Rubio, Marco	CROWNE PLAZA	\$289.00	7-Mar-16	WASHINGTON	DC	20005	LODGING	UK	subsidiary of IHG
Rubio, Marco	CROWNE PLAZA	\$223.88	7-Mar-16	WASHINGTON	DC	20005	LODGING	UK	subsidiary of IHG
Rubio, Marco	CROWNE PLAZA	\$2,432.24	11-Mar-16	WASHINGTON	DC	20005	LODGING	UK	subsidiary of IHG
Rubio, Marco	CROWNE PLAZA	\$1,832.37	18-Mar-16	ORLANDO	FL	32801	LODGING	UK	subsidiary of IHG
Rubio, Marco	FOOD LION	\$291.24	9-Nov-15	HAMPTON	VA	23669	FOOD AND BEVERAGE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Rubio, Marco	FOOD LION	\$443.79	24-Feb-16	SALISBURY	NC	28145	FOOD/BEVERAGE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Rubio, Marco	FOOD LION	\$305.00	24-Feb-16	SALISBURY	NC	28145	FOOD/BEVERAGE	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Rubio, Marco	FOUR SEASONS	\$14,345.57	9-Jul-15	BEVERLY HILLS	CA	90212	CATERING/SITE RENTAL	Canada	
Rubio, Marco	FOUR SEASONS	\$5,400.00	17-Jul-15	WESTLAKE VILLAGE	CA	91362	CATERING/SITE RENTAL	Canada	
Rubio, Marco	FOUR SEASONS	\$5,400.00	29-Jul-15	WESTLAKE VILLAGE	CA	91362	CATERING/SITE RENTAL	Canada	
Rubio, Marco	FOUR SEASONS	\$300.00	5-Oct-15	BEVERLY HILLS	CA	90212	LODGING	Canada	

Rubio, Marco	FOUR SEASONS	\$4,000.00	8-Oct-15	NEW YORK	NY	10017	LODGING	Canada	
Rubio, Marco	FOUR SEASONS	\$612.32	12-Oct-15	NEW YORK	NY	10017	LODGING	Canada	
Rubio, Marco	FOUR SEASONS	\$2,977.48	14-Oct-15	NEW YORK	NY	10017	LODGING	Canada	
Rubio, Marco	FOUR SEASONS	\$120.43	11-Nov-15	NEW YORK	NY	10017	LODGING	Canada	
Rubio, Marco	HANNAFORD	\$86.92	9-Feb-16	MANCHESTER	NH	3104	OFFICE SUPPLIES	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Rubio, Marco	HOLIDAY INN	\$712.01	14-Jun-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$204.17	14-Jun-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$190.39	14-Jun-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$393.44	1-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$385.19	1-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$344.54	1-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$300.01	1-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$230.47	1-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$196.75	1-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$70.22	1-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$10.22	1-Jul-15	CHICAGO	MA	60654	FOOD AND BEVERAGE	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$7.46	1-Jul-15	CHICAGO	MA	60654	FOOD AND BEVERAGE	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$241.45	2-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$215.35	2-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$201.55	2-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$201.55	2-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$201.55	2-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$201.55	2-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$182.51	2-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$182.51	2-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$41.16	2-Jul-15	CHICAGO	MA	60654	FOOD AND BEVERAGE	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$34.25	2-Jul-15	CHICAGO	MA	60654	FOOD AND BEVERAGE	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	-\$196.72	2-Jul-15	CHICAGO	MA	60654	LODGING-CREDIT	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$165.68	6-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$228.14	17-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$228.14	17-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$11.00	17-Jul-15	CHICAGO	MA	60654	FOOD AND BEVERAGE	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$6.57	17-Jul-15	CHICAGO	MA	60654	FOOD AND BEVERAGE	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$308.01	21-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$166.43	30-Jul-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$8.56	12-Aug-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$425.58	12-Sep-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$212.79	14-Sep-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$113.85	22-Sep-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$4.78	24-Sep-15	CHICAGO	MA	60654	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$116.96	27-Oct-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$291.18	2-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$167.99	2-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$136.63	2-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$136.63	2-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG

Rubio, Marco	HOLIDAY INN	\$120.95	2-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$111.95	23-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$109.48	23-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$214.96	27-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$50.88	30-Nov-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$18.02	2-Dec-15	ATLANTA	GA	30346	FOOD AND BEVERAGE	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$155.86	4-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$155.86	4-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$155.86	4-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$155.86	4-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$155.86	4-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$241.22	10-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$238.72	10-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$702.59	12-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$362.58	14-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$133.31	14-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$130.31	14-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$126.86	14-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$121.86	14-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$119.36	14-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$119.36	14-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$119.36	14-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$119.36	14-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$40.00	15-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$117.59	20-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$117.59	20-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$25.36	21-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$2,376.31	23-Dec-15	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$116.48	1-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$179.82	3-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$116.48	3-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$12.60	3-Jan-16	ATLANTA	GA	30346	FOOD/BEVERAGE	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$22,153.16	4-Jan-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$143.49	4-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$117.59	6-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$117.59	6-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$179.84	7-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$147.39	13-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$123.19	13-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$113.67	13-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$104.76	13-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$181.11	14-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$153.99	14-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$153.99	14-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$147.39	14-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$5,737.76	15-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$138.86	21-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG

Rubio, Marco	HOLIDAY INN	\$128.78	21-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$122.08	21-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$122.08	21-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$122.08	21-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$111.99	21-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$111.99	21-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	-\$104.76	21-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$269.23	22-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$190.40	22-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$356.14	25-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$342.69	25-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$332.61	25-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$332.61	25-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$144.46	25-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$134.38	25-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$127.68	25-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$113.60	25-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$107.39	25-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$96.19	25-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$1,944.71	29-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$645.28	29-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$238.71	29-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$216.91	29-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$216.91	29-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$121.95	29-Jan-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$4,741.69	2-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$704.53	2-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$233.26	2-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$233.26	2-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$146.53	2-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$13.54	2-Feb-16	N CHARLESTOWN	SC	50321	FOOD/BEVERAGE	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$8,394.09	4-Feb-16	ATLANTA	GA	30346	TRAVEL	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$758.32	4-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$503.97	4-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$151.20	4-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$145.81	4-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$111.87	4-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$15.02	4-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$345.21	9-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$253.08	9-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$236.43	9-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$233.88	9-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$114.71	9-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$2,606.24	10-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$316.80	10-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$124.83	10-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG

Rubio, Marco	HOLIDAY INN	\$266.10	27-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$135.66	27-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$119.60	27-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$96.91	27-Feb-16	N CHARLESTOWN	SC	50321	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	-\$142.34	29-Feb-16	N CHARLESTOWN	SC	50321	LODGING-CREDIT	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$273.73	2-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$132.49	2-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$200.71	3-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$200.71	3-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$139.25	3-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$130.67	3-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$442.01	4-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$210.74	4-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$210.74	4-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$210.74	4-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$210.74	4-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$144.64	4-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$130.67	4-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$122.04	4-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$16.79	4-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	-\$10.04	4-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$1,301.22	7-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$1,166.16	7-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$2,528.80	9-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$650.88	9-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$499.52	9-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$1,252.04	11-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$144.64	15-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	HOLIDAY INN	\$123.17	15-Mar-16	ATLANTA	GA	30346	LODGING	UK	subsidiary of IHG
Rubio, Marco	IKEA	\$255.94	6-Nov-15	CONSHOCKEN	PA	194282644	OFFICE SUPPLIES	Netherlands	
Rubio, Marco	INTERCONTINENTAL HOTELS	\$4,606.35	25-Dec-15	MIAMI	FL	33132	LODGING	UK	
Rubio, Marco	INTERCONTINENTAL HOTELS	\$5,121.12	6-Jan-16	MIAMI	FL	33132	FOOD/BEVERAGE	UK	
Rubio, Marco	INTERCONTINENTAL HOTELS	\$3,832.48	7-Jan-16	MIAMI	FL	33132	FOOD/BEVERAGE	UK	
Rubio, Marco	INTERCONTINENTAL HOTELS	\$3,296.17	7-Jan-16	MIAMI	FL	33132	FOOD/BEVERAGE	UK	
Rubio, Marco	INTERCONTINENTAL HOTELS	\$6,703.83	12-Jan-16	MIAMI	FL	33132	FOOD/BEVERAGE	UK	
Rubio, Marco	INTERCONTINENTAL HOTELS	\$23,559.95	14-Jan-16	MIAMI	FL	33131	CATERING	UK	
Rubio, Marco	INTERCONTINENTAL HOTELS	\$15.00	18-Jan-16	MIAMI	FL	33131	FOOD/BEVERAGE	UK	
Rubio, Marco	INTERCONTINENTAL HOTELS	-\$9,855.66	19-Feb-16	MIAMI	FL	33132	LODGING CREDIT	UK	
Rubio, Marco	INTERCONTINENTAL HOTELS	\$42.44	25-Feb-16	MIAMI	FL	33131	FOOD/BEVERAGE	UK	
Rubio, Marco	INTERCONTINENTAL HOTELS	\$9,400.00	26-Feb-16	ATLANTA	GA	303260321	LODGING	UK	
Rubio, Marco	INTERCONTINENTAL HOTELS	\$519.68	26-Feb-16	ATLANTA	GA	303260321	LODGING	UK	
Rubio, Marco	INTERCONTINENTAL HOTELS	\$1,344.40	29-Feb-16	ATLANTA	GA	303260321	LODGING	UK	
Rubio, Marco	INTERCONTINENTAL HOTELS	\$8.00	8-Mar-16	ATLANTA	GA	30326	PARKING	UK	
Rubio, Marco	KPMG LLP	\$300.00	5-Jan-16	NEW YORK	NY	10154	SITE RENTAL	Netherlands	
Rubio, Marco	LAKE NONA COUNTRY CLUB	\$5,949.76	10-Jun-15	ORLANDO	FL	32827	CATERING	Bahamas	owned by Tavistock Group

Rubio, Marco	LEXIS NEXIS	\$241.11	12-Sep-15	DAYTON	OH	453420001	LEGAL	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Rubio, Marco	LEXIS NEXIS	\$361.67	20-Jul-15	DAYTON	OH	453420001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Rubio, Marco	LEXIS NEXIS	\$361.67	10-Aug-15	DAYTON	OH	453420001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Rubio, Marco	LEXIS NEXIS	\$301.38	17-Aug-15	DAYTON	OH	453420001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Rubio, Marco	LEXIS NEXIS	\$602.77	15-Jan-16	DAYTON	OH	453420001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Rubio, Marco	LEXIS NEXIS	\$301.39	20-Oct-15	DAYTON	OH	453420001	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Rubio, Marco	LEXIS NEXIS	\$301.39	19-Nov-15	DAYTON	OH	453420001	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Rubio, Marco	LEXIS NEXIS	\$301.39	21-Dec-15	DAYTON	OH	453420001	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Rubio, Marco	LEXIS NEXIS	\$602.78	15-Feb-16	WASHINGTON	DC	200360001	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Rubio, Marco	LEXIS NEXIS	\$904.16	17-Mar-16	DAYTON	OH	45342	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Rubio, Marco	LEXIS NEXIS	\$904.16	20-Apr-16	WASHINGTON	DC	20036	SUBSCRIPTION	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Rubio, Marco	MILLENNIUM HOTEL	\$310.77	9-Jun-15	NEW YORK	NY	10036	LODGING	UK	
Rubio, Marco	MILLENNIUM HOTEL	\$310.77	9-Jun-15	NEW YORK	NY	10036	LODGING	UK	
Rubio, Marco	MILLENNIUM HOTEL	\$9.45	9-Jun-15	NEW YORK	NY	10036	LODGING	UK	
Rubio, Marco	MILLENNIUM HOTEL	\$9.45	9-Jun-15	NEW YORK	NY	10036	LODGING	UK	
Rubio, Marco	MILLENNIUM HOTEL	\$234.17	19-Jan-16	NEW YORK	NY	10036	LODGING	UK	
Rubio, Marco	MILLENNIUM HOTEL	\$213.21	19-Jan-16	NEW YORK	NY	10036	LODGING	UK	
Rubio, Marco	MILLENNIUM HOTEL	\$200.05	19-Jan-16	NEW YORK	NY	10036	LODGING	UK	
Rubio, Marco	MILLENNIUM HOTEL	\$175.62	19-Jan-16	NEW YORK	NY	10036	LODGING	UK	
Rubio, Marco	MILLENNIUM HOTEL	\$153.99	19-Jan-16	NEW YORK	NY	10036	LODGING	UK	
Rubio, Marco	MUSTARD SEED	\$68.06	2-Nov-15	SHEFFIELD	UK	80907	INTERNET	UK	
Rubio, Marco	NESTLE	\$127.69	1-Jul-15	GLENDALE	CA	91203	OFFICE SUPPLIES	Switzerland	
Rubio, Marco	NESTLE	\$183.16	7-Aug-15	GLENDALE	CA	91203	OFFICE SUPPLIES	Switzerland	
Rubio, Marco	NESTLE	\$235.07	9-Sep-15	GLENDALE	CA	91203	OFFICE SUPPLIES	Switzerland	
Rubio, Marco	NESTLE	\$835.32	3-Mar-16	GLENDALE	CA	91203	OFFICE SUPPLIES	Switzerland	
Rubio, Marco	REGUS	\$3,066.00	3-Feb-16	GREENVILLE	SC	29607	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Rubio, Marco	RESTAURANT ASSOCIATES	\$401.65	19-Nov-15	NEW YORK	NY	100360001	FOOD AND BEVERAGE	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Rubio, Marco	RESTAURANT ASSOCIATES	\$1,061.63	20-Nov-15	NEW YORK	NY	100360001	FOOD AND BEVERAGE	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Rubio, Marco	RESTAURANT ASSOCIATES	\$2,011.50	12-Jun-15	WASHINGTON	DC	20026	MEETING EXPENSE	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Rubio, Marco	RESTAURANT ASSOCIATES	\$126.50	10-Jul-15	WASHINGTON	DC	20026	MEETING EXPENSE	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)

Rubio, Marco	RESTAURANT ASSOCIATES	\$132.00	10-Jul-15	WASHINGTON	DC	20026	MEETING EXPENSE	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Rubio, Marco	RESTAURANT ASSOCIATES	\$141.00	24-Sep-15	WASHINGTON	DC	20026	MEETING EXPENSE	UK	subsidiary of Compass Group USA, which is subsidiary of Compass Group plc (UK)
Rubio, Marco	ROSEWOOD SAND HILL HOTEL	\$300.00	27-Aug-15	MENLO PARK	CA	94025	LODGING	China	
Rubio, Marco	ROSEWOOD SAND HILL HOTEL	\$5,263.24	7-Sep-15	MENLO PARK	CA	94025	LODGING	China	
Rubio, Marco	ROSEWOOD SAND HILL HOTEL	\$3,436.76	7-Sep-15	MENLO PARK	CA	94025	LODGING	China	
Rubio, Marco	ROSEWOOD SAND HILL HOTEL	\$13.88	18-Sep-15	MENLO PARK	CA	94025	FOOD AND BEVERAGE	China	
Rubio, Marco	ROSEWOOD SAND HILL HOTEL	\$8,986.12	22-Sep-15	MENLO PARK	CA	94025	FOOD AND BEVERAGE	China	
Rubio, Marco	ROSEWOOD SAND HILL HOTEL	\$1,734.90	23-Oct-15	MENLO PARK	CA	94025	LODGING	China	
Rubio, Marco	SHELL OIL	\$7.89	2-Jul-15	MANCHESTER	TX	770022463	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$62.02	9-Jul-15	MANCHESTER	TX	770022463	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$25.69	28-Aug-15	MANCHESTER	TX	770022463	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$11.65	28-Aug-15	MANCHESTER	TX	770022463	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$54.82	18-Sep-15	MANCHESTER	TX	770022463	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$33.25	24-Sep-15	MANCHESTER	TX	770022463	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$7.63	24-Sep-15	MANCHESTER	TX	770022463	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$10.19	1-Oct-15	HOUSTON	TX	772522463	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$25.83	27-Oct-15	HOUSTON	TX	772522463	TRANSPORTATION	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$19.14	27-Oct-15	HOUSTON	TX	772522463	TRANSPORTATION	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$6.16	27-Oct-15	HOUSTON	TX	772522463	TRANSPORTATION	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$32.43	9-Nov-15	HOUSTON	TX	772522463	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$31.43	30-Nov-15	HOUSTON	TX	772522463	TRANSPORTATION	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$37.55	2-Feb-16	NEWPORT	TX	77252	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$35.68	2-Feb-16	HOUSTON	TX	772522463	TRANSPORTATION	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$28.99	2-Feb-16	NEWPORT	TX	77252	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$17.37	2-Feb-16	NEWPORT	TX	77252	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$21.07	3-Feb-16	NEWPORT	TX	77252	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$3.97	3-Feb-16	NEWPORT	TX	77252	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$21.50	9-Feb-16	NEWPORT	TX	77252	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$11.99	9-Feb-16	NEWPORT	TX	77252	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$49.62	11-Feb-16	HOUSTON	TX	772522463	TRANSPORTATION	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$36.39	15-Feb-16	NEWPORT	TX	77252	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$20.00	15-Feb-16	NEWPORT	TX	77252	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$5.18	15-Feb-16	NEWPORT	TX	77252	FOOD/BEVERAGE	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$2.54	15-Feb-16	HOUSTON	TX	772522463	TRANSPORTATION	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$12.35	19-Feb-16	HOUSTON	TX	772522463	FOOD AND BEVERAGE	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$12.47	21-Feb-16	HOUSTON	TX	772522463	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$19.85	24-Feb-16	NEWPORT	TX	77252	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$25.06	1-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$20.27	1-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$17.28	1-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$15.69	1-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$14.99	1-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$9.12	1-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$8.29	1-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	

Rubio, Marco	SHELL OIL	\$5.46	1-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$19.12	2-Mar-16	HOUSTON	TX	772522463	GAS	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$11.75	2-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$10.52	7-Mar-16	SAVANNAH	TX	89511	GAS	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$10.44	8-Mar-16	SAVANNAH	TX	89511	GAS	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$20.67	10-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$35.95	14-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$28.93	14-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$17.74	14-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$28.22	15-Mar-16	HOUSTON	TX	772522463	TRANSPORTATION	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$28.59	17-Mar-16	HOUSTON	TX	772522463	TRANSPORTATION	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$34.23	18-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$28.99	18-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHELL OIL	\$25.10	18-Mar-16	SAVANNAH	TX	89511	FUEL	Netherlands/UK	
Rubio, Marco	SHOIFY.COM	\$99.99	8-Feb-16	OTTAWA	ON	K2P1L	TSHIRTS/BUMPER STICKERS	Canada	
Rubio, Marco	SHOIFY.COM	\$79.00	8-Feb-16	OTTAWA	ON	K2P1L	TSHIRTS/BUMPER STICKERS	Canada	
Rubio, Marco	SHOIFY.COM	\$25.00	15-Feb-16	OTTAWA	ON	K2P1L	TSHIRTS/BUMPER STICKERS	Canada	
Rubio, Marco	SHOIFY.COM	\$0.69	26-Feb-16	OTTAWA	ON	K2P1L	ONLINE PROCESSING	Canada	
Rubio, Marco	SHOIFY.COM	\$128.00	7-Mar-16	OTTAWA	ON	K2P1L	TSHIRTS/HATS/SIGNAGE	Canada	
Rubio, Marco	SHOIFY.COM	\$2,113.28	31-Mar-16	OTTAWA	ON	K2P1L	ONLINE FUNDRAISING SERVICES	Canada	
Rubio, Marco	SODEXO	\$500.00	29-Oct-15	NASHUA	NH	3060	SITE RENTAL	France	
Rubio, Marco	VIRGIN AMERICA	\$804.20	15-Oct-15	BURLINGAME	CA	94010	AIRFARE	UK	
Rubio, Marco	VIRGIN AMERICA	\$396.20	7-Nov-15	BURLINGAME	CA	94010	AIRFARE	UK	
Rubio, Marco	VIRGIN AMERICA	-\$198.10	7-Nov-15	BURLINGAME	CA	94010	AIRFARE	UK	
Rubio, Marco	VIRGIN AMERICA	\$244.60	19-Feb-16	BURLINGAME	CA	94010	AIRFARE	UK	
Rubio, Marco	VIRGIN AMERICA	\$564.10	26-Feb-16	BURLINGAME	CA	94010	AIRFARE	UK	
Rubio, Marco	VIRGIN AMERICA	\$70.00	26-Feb-16	BURLINGAME	CA	94010	AIRFARE	UK	
Sanders, Bernard	1 800 GOT JUNK	\$238.00	14-Jul-16	VANCOUVER BC V6J 1J8 CANADA	ZZ	0	JANITORIAL SERVICES	Canada	
Sanders, Bernard	7-ELEVEN	\$419.85	11-May-16	HONOLULU	HI	968144703	EVENT SUPPLIES	Japan	subsidiary of Seven & I Holdings Co.
Sanders, Bernard	ADVANTAGE RENT A CAR	\$285.76	25-Jun-15	LAS VEGAS	NV	891194267	TRAVEL	Canada	owned since 2014 by The Catalyst Capital Group Inc.
Sanders, Bernard	AER LINGUS	\$416.43	24-Mar-16	DUBLIN CO DUBLIN IRELAND	ZZ	0	AIR TRAVEL	Ireland	
Sanders, Bernard	AFFINITY CLICK	\$280.00	28-Mar-16	GATINEAU QC J8X2K4 CANADA	ZZ	0	SOFTWARE	Canada	
Sanders, Bernard	AIR CANADA	\$405.94	19-Jul-16	MONTREAL QC H3A 2A6 CANADA	ZZ	0	AIR TRAVEL	Canada	
Sanders, Bernard	ALLEN, WILL	\$868.12	11-Apr-16	WEST BOLTON QC JOE 2T0 CANADA	ZZ	0	PHOTOGRAPHY SERVICES	Canada	
Sanders, Bernard	ALLIANZ TRAVEL INSURANCE	\$30.76	18-Jun-15	RICHMOND	VA	232331463	INSURANCE	Germany	
Sanders, Bernard	ALLIANZ TRAVEL INSURANCE	\$59.26	18-Jun-15	RICHMOND	VA	232331463	INSURANCE	Germany	
Sanders, Bernard	ALLIANZ TRAVEL INSURANCE	\$64.38	18-Jun-15	RICHMOND	VA	232331463	INSURANCE	Germany	
Sanders, Bernard	ALLIANZ TRAVEL INSURANCE	\$77.00	18-Jun-15	RICHMOND	VA	232331463	INSURANCE	Germany	

Sanders, Bernard	ALLIANZ TRAVEL INSURANCE	\$122.25	18-Jun-15	RICHMOND	VA	232331463	INSURANCE	Germany	
Sanders, Bernard	BEN & JERRY'S	\$300.37	28-Jun-16	ARLINGTON	VA	222062349	CATERING	Netherlands/UK	subsidiary of Unilever
Sanders, Bernard	BON APPETIT	\$291.44	19-Jan-16	MOUNT VERNON	IA	523141006	CATERING	UK	subsidiary of Compass Group USA since 2002; Compass Group USA is subsidiary of Compass Group plc (UK)
Sanders, Bernard	BOSCOLO EXEDRA ROMA, 47	\$13,758.85	18-Apr-16	ROMA 185 ITALY	ZZ	0	LODGING	Italy	
Sanders, Bernard	BOSCOLO EXEDRA ROMA, 47	\$1,630.82	2-May-16	ROMA 185 ITALY	ZZ	0	LODGING	Italy	
Sanders, Bernard	CANDLEWOOD SUITES	\$2,446.93	17-Jul-15	WEST DES MOINES	IA	502662321	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CANDLEWOOD SUITES	\$666.33	16-Sep-15	WEST DES MOINES	IA	502662321	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CANDLEWOOD SUITES	\$604.74	18-Dec-15	WATERLOO	IA	507024437	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CANDLEWOOD SUITES	\$403.16	24-Dec-15	WATERLOO	IA	507024437	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CANDLEWOOD SUITES	\$2,891.84	8-Feb-16	WEST DES MOINES	IA	502662321	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CANDLEWOOD SUITES	\$544.25	16-Feb-16	RICHFIELD	MN	554234114	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CANDLEWOOD SUITES	\$544.25	26-Feb-16	RICHFIELD	MN	554234114	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CANDLEWOOD SUITES	\$253.64	7-Mar-16	RICHFIELD	MN	554234114	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CANDLEWOOD SUITES	\$932.75	16-Mar-16	COLUMBIA	MO	652024201	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CANDLEWOOD SUITES	\$2,060.65	3-May-16	EUGENE	OR	974032265	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CROWNE PLAZA	\$2,877.64	16-Feb-16	CHICAGO	IL	606112925	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CROWNE PLAZA	\$605.00	16-Feb-16	LENEXA	KS	662153810	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CROWNE PLAZA	\$1,816.49	26-Feb-16	MIDDLEBURG HEIGHTS	OH	441303427	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CROWNE PLAZA	\$664.86	7-Mar-16	MIDDLEBURG HEIGHTS	OH	441303427	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CROWNE PLAZA	\$3,619.57	16-Mar-16	DETROIT	MI	482264421	EVENT SITE RENTAL	UK	subsidiary of IHG
Sanders, Bernard	CROWNE PLAZA	\$485.82	2-May-16	MIDDLEBURG HEIGHTS	OH	441303427	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CROWNE PLAZA	\$221.01	1-Jun-16	COMMERCE	CA	900402501	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CROWNE PLAZA	\$323.88	7-Jul-16	MIDDLEBURG HEIGHTS	OH	441303427	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CROWNE PLAZA	\$2,870.25	5-Aug-16	PHILADELPHIA	PA	191311707	LODGING	UK	subsidiary of IHG
Sanders, Bernard	CROWNE PLAZA	\$1,832.17	5-Aug-16	KING OF PRUSSIA	PA	194062902	LODGING	UK	subsidiary of IHG
Sanders, Bernard	DAZZLER BROOKLYN HOTEL	\$430.37	12-Apr-16	BROOKLYN HGTS	NY	112012905	LODGING	Argentina	brand owned by Fën Hotels (which was later acquired by a U.S. company, Wyndham Hotel Group, on Dec. 1, 2016)
Sanders, Bernard	DAZZLER BROOKLYN HOTEL	\$275.52	13-Apr-16	BROOKLYN HGTS	NY	112012905	LODGING	Argentina	brand owned by Fën Hotels (which was later acquired by a U.S. company, Wyndham Hotel Group, on Dec. 1, 2016)
Sanders, Bernard	DAZZLER BROOKLYN HOTEL	\$275.52	13-Apr-16	BROOKLYN HGTS	NY	112012905	LODGING	Argentina	brand owned by Fën Hotels (which was later acquired by a U.S. company, Wyndham Hotel Group, on Dec. 1, 2016)
Sanders, Bernard	DAZZLER BROOKLYN HOTEL	\$1,141.07	18-Apr-16	BROOKLYN HGTS	NY	112012905	LODGING	Argentina	brand owned by Fën Hotels (which was later acquired by a U.S. company, Wyndham Hotel Group, on Dec. 1, 2016)
Sanders, Bernard	DAZZLER BROOKLYN HOTEL	\$13,384.96	2-May-16	BROOKLYN HGTS	NY	112012905	LODGING	Argentina	brand owned by Fën Hotels (which was later acquired by a U.S. company, Wyndham Hotel Group, on Dec. 1, 2016)
Sanders, Bernard	DAZZLER BROOKLYN HOTEL	\$250.00	1-Jun-16	BROOKLYN HGTS	NY	112012905	LODGING	Argentina	brand owned by Fën Hotels (which was later acquired by a U.S. company, Wyndham Hotel Group, on Dec. 1, 2016)
Sanders, Bernard	EASYJET	\$279.46	25-Mar-16	IN	ZZ	0	AIR TRAVEL	UK	
Sanders, Bernard	EINSTEIN BROS. BAGELS	\$333.60	22-Mar-16	DENVER	CO	802382699	CATERING	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014

Sanders, Bernard	EINSTEIN BROS. BAGELS	\$325.69	22-Mar-16	AURORA	CO	800133589	CATERING	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Sanders, Bernard	EINSTEIN BROS. BAGELS	\$319.54	22-Mar-16	LOVELAND	CO	805387824	CATERING	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Sanders, Bernard	EINSTEIN BROS. BAGELS	\$345.31	30-Mar-16	LONGMONT	CO	805037603	CATERING	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Sanders, Bernard	EINSTEIN BROS. BAGELS	\$262.41	30-Mar-16	LAKEWOOD	CO	802261510	CATERING	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Sanders, Bernard	EINSTEIN BROS. BAGELS	\$235.88	30-Mar-16	DENVER	CO	802382699	CATERING	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Sanders, Bernard	EINSTEIN BROS. BAGELS	\$60.91	30-Mar-16	DENVER	CO	802382699	CATERING	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Sanders, Bernard	EINSTEIN BROS. BAGELS	\$51.93	30-Mar-16	LAKEWOOD	CO	802261510	CATERING	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Sanders, Bernard	EINSTEIN BROS. BAGELS	\$50.37	30-Mar-16	LONGMONT	CO	805037603	CATERING	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Sanders, Bernard	EINSTEIN BROS. BAGELS	\$563.08	6-May-16	LOVELAND	CO	805387824	CATERING	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Sanders, Bernard	EINSTEIN BROS. BAGELS	\$236.56	6-May-16	DENVER	CO	802382699	CATERING	Luxembourg/Germany	JAB Holding Company (based in Luxembourg but owned by Germany's Reimann family) completed its acquisition of Einstein Noah Restaurant Group (the parent of Einstein Bros.) on Nov. 5, 2014
Sanders, Bernard	ENVATO	\$300.00	2-May-16	VICTORIA 8007 AUSTRALIA	ZZ	0	SOFTWARE	Australia	
Sanders, Bernard	FAIRMONT HOTELS	\$15,096.20	21-Mar-16	SCOTTSDALE	AZ	852555802	LODGING	France	at time of expense, not yet acquired by China's Anbang Insurance Group (deal not proposed until March 2016, completed in mid-2016)
Sanders, Bernard	FAIRMONT HOTELS	\$592.25	28-Mar-16	SCOTTSDALE	AZ	852555802	LODGING	France	at time of expense, not yet acquired by China's Anbang Insurance Group (deal not proposed until March 2016, completed in mid-2016)
Sanders, Bernard	FAIRMONT HOTELS	-\$7,548.10	28-Mar-16	SCOTTSDALE	AZ	852555802	LODGING	France	at time of expense, not yet acquired by China's Anbang Insurance Group (deal not proposed until March 2016, completed in mid-2016)
Sanders, Bernard	FAIRMONT HOTELS	\$3,401.72	18-Apr-16	SCOTTSDALE	AZ	852555802	LODGING	France	at time of expense, not yet acquired by China's Anbang Insurance Group (deal not proposed until March 2016, completed in mid-2016)
Sanders, Bernard	FAIRMONT HOTELS	\$15,156.50	31-May-16	SANTA MONICA	CA	904011106	EVENT SITE RENTAL	France	
Sanders, Bernard	FOOD LION	\$439.43	13-Oct-15	CHARLESTON	SC	294033701	CATERING	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Sanders, Bernard	FOUR SEASONS	\$1,963.36	13-Jan-16	LAS VEGAS	NV	891191046	LODGING	Canada	
Sanders, Bernard	FOUR SEASONS	\$442.00	1-Mar-16	LAS VEGAS	NV	891191046	LODGING	Canada	
Sanders, Bernard	GARFIELD LINDSAY MILLER	\$1,300.00	2-May-16	TORONTO ON M4Y 1K3 CANADA	ZZ	0	VIDEO PRODUCTION	Canada	
Sanders, Bernard	GREYHOUND LINES	\$138.50	5-Feb-16	DALLAS	TX	752660362	AUTO TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)

Sanders, Bernard	GREYHOUND LINES	\$544.45	26-Feb-16	DALLAS	TX	752660362	BUS TRAVEL	UK	subsidiary of FirstGroup since 2007, when FirstGroup acquired Laidlaw (parent company of Greyhound)
Sanders, Bernard	HANNAFORD	\$390.94	2-Dec-15	MANCHESTER	NH	31045419	CATERING	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Sanders, Bernard	HANNAFORD	\$96.28	7-Dec-15	MANCHESTER	NH	31045419	MEALS	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Sanders, Bernard	HANNAFORD	\$21.95	14-Dec-15	MANCHESTER	NH	31045419	CATERING	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Sanders, Bernard	HANNAFORD	\$14.98	31-Dec-15	MANCHESTER	NH	31045419	CATERING	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Sanders, Bernard	HANNAFORD	\$59.76	8-Jan-16	MANCHESTER	NH	31045419	CATERING	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Sanders, Bernard	HANNAFORD	\$56.75	13-Jan-16	MANCHESTER	NH	31045419	CATERING	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Sanders, Bernard	HANNAFORD	\$486.09	21-Jan-16	MANCHESTER	NH	31045419	CATERING	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Sanders, Bernard	HANNAFORD	\$73.47	25-Jan-16	MANCHESTER	NH	31045419	CATERING	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Sanders, Bernard	HANNAFORD	\$182.46	29-Jan-16	MANCHESTER	NH	31045419	CATERING	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Sanders, Bernard	HANNAFORD	\$423.59	5-Feb-16	MANCHESTER	NH	31045419	CATERING	Belgium	subsidiary of Delhaize; expense occurred before Ahold Delhaize merger (effective July 24, 2016)
Sanders, Bernard	HOLIDAY INN	\$307.80	8-Jul-15	SOUTH BURLINGTON	VT	54035792	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$1,641.81	20-Aug-15	COLUMBIA	SC	292012738	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$773.87	25-Aug-15	COLUMBIA	SC	292092110	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$642.84	28-Aug-15	COLUMBIA	SC	292012738	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$236.17	31-Aug-15	ARLINGTON	VA	222024001	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$1,101.85	23-Sep-15	WASHINGTON	DC	200021811	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$336.00	23-Sep-15	DES MOINES	IA	503142606	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$1,801.70	6-Oct-15	WOBURN	MA	18012021	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$1,020.21	6-Oct-15	WASHINGTON	DC	200021811	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$838.86	13-Oct-15	WOBURN	MA	18012021	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$233.30	19-Nov-15	MIAMI BEACH	FL	331403212	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$255.91	5-Dec-15	FAYETTEVILLE	AR	727046723	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$2,180.30	14-Dec-15	CORALVILLE	IA	522411225	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$97.43	14-Dec-15	DUBUQUE	IA	520016948	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$554.35	18-Dec-15	DUBUQUE	IA	520016948	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	-\$1,141.10	18-Dec-15	CORALVILLE	IA	522411225	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$10,000.00	13-Jan-16	DES MOINES	IA	503212851	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$1,000.00	19-Jan-16	PELLA	IA	502197898	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$362.45	21-Jan-16	EUGENE	OR	974032079	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$235.10	23-Jan-16	DES MOINES	IA	503114309	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$407.04	27-Jan-16	VIRGINIA BEACH	VA	234512604	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$22,495.13	1-Feb-16	DES MOINES	IA	503212851	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$333.76	1-Feb-16	DES MOINES	IA	503114309	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$35,551.69	8-Feb-16	DES MOINES	IA	503212851	LODGING	UK	subsidiary of IHG

Sanders, Bernard	HOLIDAY INN	\$680.65	8-Feb-16	FORT DODGE	IA	505015549	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$63.89	8-Feb-16	PELLA	IA	502197898	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$5,547.58	16-Feb-16	WEST COLUMBIA	SC	291694804	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$1,379.21	16-Feb-16	CATOOSA	OK	740152819	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$665.94	16-Feb-16	FLINT	MI	485031851	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$537.56	16-Feb-16	DAVENPORT	IA	528074704	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$323.99	26-Feb-16	HATTIESBURG	MS	394029623	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$3,010.77	7-Mar-16	FORT COLLINS	CO	805256276	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$2,606.25	7-Mar-16	SOMERVILLE	MA	21434446	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$1,777.45	7-Mar-16	MARYLAND HTS	MO	630434811	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$4,454.58	21-Mar-16	MARYLAND HTS	MO	630434811	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$519.18	25-Mar-16	BERLIN 10963 GERMANY	ZZ	0	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$454.58	5-Apr-16	MADISON	WI	537131420	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$415.41	18-Apr-16	ATLANTA	GA	303462121	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$492.68	2-May-16	GREENBELT	MD	207702246	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$292.12	2-May-16	NEW CUMBERLAND	PA	170703418	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$4,273.64	3-May-16	HUNTINGTON	WV	257011403	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$476.61	3-May-16	PIKEVILLE	KY	415011524	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$400.20	3-May-16	FARGO	ND	581033301	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$268.78	3-May-16	MERRILLVILLE	IN	464106290	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$2,119.41	16-May-16	BECKLEY	WV	258012604	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$959.60	31-May-16	SANTA MARIA	CA	934541140	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$3,590.00	8-Jun-16	BAKERSFIELD	CA	933046834	LODGING	UK	subsidiary of IHG
Sanders, Bernard	HOLIDAY INN	\$2,251.33	8-Jun-16	SANTA MARIA	CA	934541140	LODGING	UK	subsidiary of IHG
Sanders, Bernard	IKEA	\$253.97	28-Oct-15	BALTIMORE	MD	212365906	EVENT SUPPLIES	Netherlands	
Sanders, Bernard	IKEA	\$220.97	6-Oct-15	BALTIMORE	MD	212365906	SUPPLIES	Netherlands	
Sanders, Bernard	IMPACT HUB	\$870.00	1-Feb-16	MINNEAPOLIS	MN	554012618	EVENT SITE RENTAL	Austria	
Sanders, Bernard	IRVING ENERGY	\$441.95	11-Jan-16	PORTSMOUTH	NH	3801	UTILITIES	Canada	
Sanders, Bernard	IRVING ENERGY	\$476.37	2-Feb-16	PORTSMOUTH	NH	3801	UTILITIES	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$3,650.00	17-Sep-15	PORTSMOUTH	NH	38013242	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$6,500.00	6-Oct-15	PORTSMOUTH	NH	38013242	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$5,650.00	5-Nov-15	PORTSMOUTH	NH	38013242	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$400.00	16-Nov-15	PORTSMOUTH	NH	38013242	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$150.00	18-Nov-15	PORTSMOUTH	NH	38013242	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$400.00	24-Nov-15	PORTSMOUTH	NH	38013242	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$300.00	2-Dec-15	PORTSMOUTH	NH	38013242	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$5,575.00	7-Dec-15	PORTSMOUTH	NH	38013242	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$1,900.00	28-Dec-15	PORTSMOUTH	NH	38013242	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$1,525.00	5-Jan-16	BANGOR	ME	44016229	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$5,162.58	15-Jan-16	BANGOR	ME	44016229	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$2,462.42	19-Jan-16	BANGOR	ME	44016229	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$3,050.00	21-Jan-16	BANGOR	ME	44016229	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$9,025.00	29-Jan-16	BANGOR	ME	44016229	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$2,600.00	5-Feb-16	PORTSMOUTH	NH	38013242	AUTO TRAVEL/FUEL	Canada	
Sanders, Bernard	IRVING OIL CORPORATION	\$50.00	23-Feb-16	PORTSMOUTH	NH	38013242	AUTO TRAVEL/FUEL	Canada	

Sanders, Bernard	KEYHOLE.CO	\$129.00	23-Jan-16	TORONTO ON M5H CANADA	ZZ	0	INTERNET SERVICES	Canada	
Sanders, Bernard	KEYHOLE.CO	\$129.00	26-Feb-16	TORONTO ON M5H CANADA	ZZ	0	INTERNET SERVICES	Canada	
Sanders, Bernard	KIMPTON HOTEL MONACO	\$267.94	28-Jun-16	WASHINGTON	DC	200041602	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Sanders, Bernard	KIMPTON SCHOFIELD HOTEL	\$332.03	21-Mar-16	CLEVELAND	OH	441151397	LODGING	UK	subsidiary of IHG
Sanders, Bernard	LEXIS NEXIS	\$417.98	14-Oct-15	PHILADELPHIA	PA	191700001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Sanders, Bernard	LEXIS NEXIS	\$570.00	11-Nov-15	PHILADELPHIA	PA	191700001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Sanders, Bernard	LEXIS NEXIS	\$855.00	17-Dec-15	PHILADELPHIA	PA	191700001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Sanders, Bernard	LEXIS NEXIS	\$855.00	8-Jan-16	PHILADELPHIA	PA	191700001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Sanders, Bernard	LEXIS NEXIS	\$1,140.00	10-Feb-16	PHILADELPHIA	PA	191700001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Sanders, Bernard	LEXIS NEXIS	\$1,710.00	10-Mar-16	PHILADELPHIA	PA	191700001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Sanders, Bernard	LEXIS NEXIS	\$1,710.00	11-Apr-16	PHILADELPHIA	PA	191700001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Sanders, Bernard	LEXIS NEXIS	\$1,710.00	10-May-16	PHILADELPHIA	PA	191700001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Sanders, Bernard	LEXIS NEXIS	\$1,710.00	10-Jun-16	PHILADELPHIA	PA	191700001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Sanders, Bernard	LEXIS NEXIS	\$1,710.00	13-Jul-16	PHILADELPHIA	PA	191700001	RESEARCH	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Sanders, Bernard	LION AIR	\$294.76	21-Mar-16	INDONESIA	ZZ	0	AIR TRAVEL	Indonesia	
Sanders, Bernard	MALINDO AIR	\$334.53	21-Mar-16	SEPANG SELANGOR DARUL EHSAN M	ZZ	0	AIR TRAVEL	Malaysia	
Sanders, Bernard	MALINDO AIR	-\$334.53	18-Apr-16	SEPANG SELANGOR DARUL EHSAN M	ZZ	0	AIR TRAVEL	Malaysia	
Sanders, Bernard	MANGOMAP LIMITED	\$99.00	23-Jun-16	AT BRITAIN	ZZ	0	SOFTWARE	UK	
Sanders, Bernard	MANGOMAP LIMITED	\$99.00	14-Jul-16	AT BRITAIN	ZZ	0	SOFTWARE	UK	
Sanders, Bernard	MANGOMAP LIMITED	\$99.00	19-Aug-16	AT BRITAIN	ZZ	0	SOFTWARE	UK	
Sanders, Bernard	MANGOMAP LIMITED	\$99.00	15-Sep-16	AT BRITAIN	ZZ	0	SOFTWARE	UK	
Sanders, Bernard	MARATHON ENTERPRISES	\$5,750.00	26-May-15	TORONTO	ON	M4R 1Z2	CONSULTING - ADVANCE/EVENT PLANNING	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$2,399.05	1-Jun-15	TORONTO	ON	M4R 1Z2	ADVANCE CONSULTING	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$1,500.95	30-Jul-15	TORONTO	ON	M4R 1Z2	EVENT SETUP MANAGEMENT	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$3,586.65	14-Aug-15	TORONTO	ON	M4R 1Z2	EVENT SETUP MANAGEMENT	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$3,456.28	29-Oct-15	TORONTO ON M4R 1Z2 CANADA	ZZ	0	EVENT SETUP MANAGEMENT	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$3,974.80	6-Nov-15	TORONTO ON M4R 1Z2 CANADA	ZZ	0	EVENT SETUP MANAGEMENT	Canada	

Sanders, Bernard	MARATHON ENTERPRISES	\$8,333.80	24-Nov-15	TORONTO ON M4R 1Z2 CANADA	ZZ		0	EVENT SETUP MANAGEMENT	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$6,764.53	29-Jan-16	TORONTO ON M4R 1Z2 CANADA	ZZ		0	EVENT SETUP MANAGEMENT	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$8,178.19	20-Feb-16	TORONTO ON M4R 1Z2 CANADA	ZZ		0	SOUND/STAGE/LIGHTING SERVICES	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$8,219.08	19-Mar-16	TORONTO ON M4R 1Z2 CANADA	ZZ		0	EVENT SETUP MANAGEMENT	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$4,543.88	26-Mar-16	TORONTO ON M4R 1Z2 CANADA	ZZ		0	EVENT SETUP MANAGEMENT	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$14,882.98	5-May-16	TORONTO ON M4R 1Z2 CANADA	ZZ		0	EVENT SETUP MANAGEMENT	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$9,965.66	3-Jun-16	TORONTO ON M4R 1Z2 CANADA	ZZ		0	EVENT SETUP MANAGEMENT	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$5,643.75	21-Jun-16	TORONTO ON M4R 1Z2 CANADA	ZZ		0	EVENT SETUP MANAGEMENT	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$8,402.25	14-Jul-16	TORONTO ON M4R 1Z2 CANADA	ZZ		0	EVENT SETUP MANAGEMENT	Canada	
Sanders, Bernard	MARATHON ENTERPRISES	\$11,929.45	8-Aug-16	TORONTO ON M4R 1Z2 CANADA	ZZ		0	EVENT SETUP MANAGEMENT	Canada	
Sanders, Bernard	MILLENNIUM HOTEL	\$460.34	7-Mar-16	ANCHORAGE	AK	995173236		LODGING	UK	
Sanders, Bernard	MILLENNIUM HOTEL	\$157.30	5-Apr-16	ANCHORAGE	AK	995173236		LODGING	UK	
Sanders, Bernard	NESTLE WATERS READYREFRESH	\$496.50	21-Mar-16	LOUISVILLE	KY	402856192		CATERING	Switzerland	
Sanders, Bernard	OLSON, KAREN	\$5.01	12-Sep-16	GENEVA 1206 SWITZERLAND	ZZ		0	PER DIEM	Switzerland	
Sanders, Bernard	PORTER AIRLINES	\$555.71	7-Aug-15	TORONTO	ON	M5V 1A1		AIR TRAVEL	Canada	
Sanders, Bernard	QUEEN LIMOUSINE SERVICES	\$22,749.45	3-May-16	ROMA ITALY	ZZ		0	AUTO TRAVEL	Italy	
Sanders, Bernard	REGUS	\$1,932.56	6-Oct-15	HOUSTON	TX	770561884		SOFTWARE	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Sanders, Bernard	REGUS	\$694.77	28-Oct-15	MANASSAS	VA	201092517		RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Sanders, Bernard	REGUS	\$1,287.56	12-Nov-15	MANASSAS	VA	201092517		OFFICE SUPPLIES	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Sanders, Bernard	REGUS	\$1,061.01	3-Dec-15	MANASSAS	VA	201092517		RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Sanders, Bernard	REGUS	\$75.00	5-Dec-15	MANASSAS	VA	201092517		OFFICE SUPPLIES	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Sanders, Bernard	REGUS	\$3,081.42	13-Jan-16	HOUSTON	TX	770024502		OFFICE SUPPLIES	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016

Sanders, Bernard	REGUS	\$2,585.42	7-Mar-16	MANASSAS	VA	201092517	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Sanders, Bernard	REGUS	\$875.67	5-Apr-16	MANASSAS	VA	201092517	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Sanders, Bernard	REGUS	\$9,000.00	12-Apr-16	MANASSAS	VA	201092517	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Sanders, Bernard	REGUS	\$550.00	13-Apr-16	MANASSAS	VA	201092517	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Sanders, Bernard	REGUS	\$150.00	1-May-16	MANASSAS	VA	201092517	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Sanders, Bernard	REGUS	\$39.48	2-May-16	MANASSAS	VA	201092517	RENT	Luxembourg	HQ in Luxembourg, though incorporated in Channel Islands; Regus plc was replaced as parent holding company by IWG (HQ in Switzerland, incorporated in Channel Islands) on Dec. 19, 2016
Sanders, Bernard	RESIDENZA PAOLO	\$566.70	2-May-16	ROME 193 ITALY	ZZ	0	LODGING	Italy	
Sanders, Bernard	SHELL OIL	\$300.00	23-Feb-16	MANCHESTER	NH	31032364	AUTO TRAVEL/FUEL	Netherlands/UK	
Sanders, Bernard	SODEXO	\$28,075.05	27-Apr-16	WILLIAMSVILLE	NY	142217078	EVENT SITE RENTAL	France	
Sanders, Bernard	STAR HOTELS MICHELANGELO	\$871.79	18-Apr-16	ROME 00165 ITALY	ZZ	0	LODGING	Italy	
Sanders, Bernard	STAR HOTELS MICHELANGELO	\$12.00	27-Apr-16	ROME 00165 ITALY	ZZ	0	CATERING	Italy	
Sanders, Bernard	STAYBRIDGE SUITES	\$2,535.54	8-Jun-16	FAIRFIELD	CA	945341916	LODGING	UK	subsidiary of IHG
Sanders, Bernard	THE MUSE	\$860.86	8-Feb-16	NEW YORK	NY	100368501	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Sanders, Bernard	TOUSVOYAGES MM SA	\$1,626.99	12-Sep-16	GENEVA 12040 SWITZERLAND	ZZ	0	AIR TRAVEL	Switzerland	
Sanders, Bernard	USERLIKE	\$219.00	8-Feb-16	KOLN COLOGNE D-51109 GERMANY	ZZ	0	SOFTWARE	Germany	
Sanders, Bernard	USERLIKE	\$219.00	22-Mar-16	KOLN COLOGNE D-51109 GERMANY	ZZ	0	SOFTWARE	Germany	
Sanders, Bernard	USERLIKE	\$219.00	2-May-16	KOLN COLOGNE D-51109 GERMANY	ZZ	0	SOFTWARE	Germany	
Sanders, Bernard	USERLIKE	\$219.00	13-Jul-16	KOLN COLOGNE D-51109 GERMANY	ZZ	0	SOFTWARE	Germany	
Sanders, Bernard	USERLIKE	\$219.00	5-Aug-16	KOLN COLOGNE D-51109 GERMANY	ZZ	0	SOFTWARE	Germany	
Sanders, Bernard	VDARA HOTEL AND SPA	\$3,607.02	16-Feb-16	LAS VEGAS	NV	891584538	LODGING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA HOTEL AND SPA	\$71.68	4-Mar-16	LAS VEGAS	NV	891584538	LODGING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA HOTEL AND SPA	\$586.15	24-Mar-16	LAS VEGAS	NV	891584538	LODGING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)

Sanders, Bernard	VDARA HOTEL AND SPA	\$24.88	24-Mar-16	LAS VEGAS	NV	891584538	CATERING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA HOTEL AND SPA	\$22.06	24-Mar-16	LAS VEGAS	NV	891584538	CATERING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA HOTEL AND SPA	\$18.14	24-Mar-16	LAS VEGAS	NV	891584538	CATERING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA HOTEL AND SPA	\$17.79	24-Mar-16	LAS VEGAS	NV	891584538	CATERING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA HOTEL AND SPA	\$11.00	24-Mar-16	LAS VEGAS	NV	891584538	PRINTING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA HOTEL AND SPA	\$5.00	24-Mar-16	LAS VEGAS	NV	891584538	PRINTING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA HOTEL AND SPA	\$71.68	6-Apr-16	LAS VEGAS	NV	891584538	LODGING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA HOTEL AND SPA	\$179.20	13-Apr-16	LAS VEGAS	NV	891584538	LODGING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA HOTEL AND SPA	\$35.84	13-Apr-16	LAS VEGAS	NV	891584538	LODGING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA HOTEL AND SPA	\$4,640.00	2-May-16	LAS VEGAS	NV	891584538	LODGING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA HOTEL AND SPA	\$23,618.47	5-Aug-16	LAS VEGAS	NV	891584538	LODGING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA MARKET CAFÉ	\$296.00	15-Mar-16	LAS VEGAS	NV	891584538	CATERING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VDARA MARKET CAFÉ	\$48.10	15-Mar-16	LAS VEGAS	NV	891584538	CATERING	UAE (50%)	owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp, which is wholly owned by Dubai World)
Sanders, Bernard	VERSO BOOKS	\$148,312.50	25-Oct-15	BROOKLYN	NY	112018346	BOOKS	UK	
Sanders, Bernard	VERSO BOOKS	\$296,625.00	1-Dec-15	BROOKLYN	NY	112018346	BOOKS	UK	
Sanders, Bernard	VIRGIN AMERICA	\$1,290.20	1-Jul-15	BURLINGAME	CA	940102000	AIR TRAVEL	UK	
Sanders, Bernard	VIRGIN AMERICA	\$352.40	6-Jul-15	BURLINGAME	CA	940102000	AIR TRAVEL	UK	
Sanders, Bernard	VIRGIN AMERICA	\$1,107.20	19-Aug-15	BURLINGAME	CA	940102000	AIR TRAVEL	UK	
Sanders, Bernard	VIRGIN AMERICA	\$641.10	2-Sep-15	BURLINGAME	CA	940102000	AIR TRAVEL	UK	
Santorum, Richard J.	ALLIANZ GLOBAL INSURANCE	\$844.32	14-Apr-16	RICHMOND	VA	232331463	INSURANCE	Germany	
Santorum, Richard J.	ALLIANZ GLOBAL INSURANCE	\$61.56	28-Apr-16	RICHMOND	VA	232331463	INSURANCE	Germany	
Santorum, Richard J.	INTERCONTINENTAL HOTELS	\$263.58	29-Dec-15	MILWAUKEE	WI	532023125	TRAVEL/LODGING	UK	

Santorum, Richard J.	INTERCONTINENTAL HOTELS	\$32.00	29-Dec-15	MILWAUKEE	WI	532023125	TRAVEL/LODGING	UK	
Santorum, Richard J.	INTERCONTINENTAL HOTELS	\$17.09	29-Dec-15	MILWAUKEE	WI	532023125	TRAVEL/LODGING	UK	
Santorum, Richard J.	SHELL OIL	\$37.51	25-Nov-15	HOUSTON	TX	77067	TRAVEL/GAS	Netherlands/UK	
Santorum, Richard J.	SHELL OIL	\$20.12	25-Nov-15	HOUSTON	TX	77067	TRAVEL/GAS	Netherlands/UK	
Santorum, Richard J.	SHELL OIL	\$35.17	29-Jan-16	HOUSTON	TX	77067	TRAVEL/GAS	Netherlands/UK	
Santorum, Richard J.	SHOPIFY.COM	\$270.89	28-Dec-15	OTTAWA	ON	K2P 1	CREDIT CARD & MERCHANT FEES	Canada	
Santorum, Richard J.	SHOPIFY.COM	\$73.83	29-Dec-15	OTTAWA	ON	K2P 1	CAMPAIGN STORE	Canada	
Santorum, Richard J.	SHOPIFY.COM	\$73.83	29-Jan-16	OTTAWA	ON	K2P 1	CAMPAIGN STORE	Canada	
Santorum, Richard J.	SHOPIFY.COM	\$17.55	29-Jan-16	OTTAWA	ON	K2P 1	CREDIT CARD & MERCHANT FEES	Canada	
Santorum, Richard J.	SHOPIFY.COM	\$1.82	1-Apr-16	OTTAWA	ON	K2P 11120	CREDIT CARD & MERCHANT FEES	Canada	
Santorum, Richard J.	SHOPIFY.COM	\$45.99	27-May-16	OTTAWA	ON	K2P 11120	CREDIT CARD & MERCHANT FEES	Canada	
Stein, Jill	AIR FRANCE	\$486.76	24-Nov-15	NEW YORK	NY	10019	AIRLINE TICKETS	France	
Stein, Jill	AIR FRANCE	\$486.76	24-Nov-15	NEW YORK	NY	10019	AIRLINE TICKETS	France	
Stein, Jill	ALLIANZ GLOBAL INSURANCE	\$27.89	19-Sep-16	RICHMOND	VA	23233	TRAVEL INSURANCE	Germany	
Stein, Jill	ALLIANZ GLOBAL INSURANCE	\$60.39	19-Sep-16	RICHMOND	VA	23233	TRAVEL INSURANCE	Germany	
Stein, Jill	ALLIANZ GLOBAL INSURANCE	\$66.92	26-Sep-16	RICHMOND	VA	23233	TRAVEL INSURANCE	Germany	
Stein, Jill	ALLIANZ GLOBAL INSURANCE	\$42.00	27-Sep-16	RICHMOND	VA	23233	TRAVEL INSURANCE	Germany	
Stein, Jill	ALLIANZ GLOBAL INSURANCE	\$9.00	29-Sep-16	RICHMOND	VA	23233	TRAVEL INSURANCE	Germany	
Stein, Jill	ALLIANZ GLOBAL INSURANCE	\$40.89	4-Oct-16	RICHMOND	VA	23233	TRAVEL INSURANCE COSTS	Germany	
Stein, Jill	CROWNE PLAZA	\$753.01	7-Oct-16	RICHMOND	VA	23219	HOTEL COSTS	UK	subsidiary of IHG
Stein, Jill	CROWNE PLAZA	\$711.91	7-Oct-16	RICHMOND	VA	23219	HOTEL COSTS	UK	subsidiary of IHG
Stein, Jill	CROWNE PLAZA	\$636.74	7-Oct-16	RICHMOND	VA	23219	HOTEL COSTS	UK	subsidiary of IHG
Stein, Jill	CROWNE PLAZA	\$460.05	7-Oct-16	RICHMOND	VA	23219	HOTEL COSTS	UK	subsidiary of IHG
Stein, Jill	CROWNE PLAZA	\$410.15	7-Oct-16	RICHMOND	VA	23219	HOTEL COSTS	UK	subsidiary of IHG
Stein, Jill	CROWNE PLAZA	\$410.15	7-Oct-16	RICHMOND	VA	23219	HOTEL COSTS	UK	subsidiary of IHG
Stein, Jill	FINNAIR	\$2,074.20	1-Feb-16		1053 ZZ	1053	AIRLINE BOOKING COSTS	Finland	
Stein, Jill	HOLIDAY INN	\$810.19	28-Sep-16	BROOKLYN	NY	11217	HOTEL COSTS	UK	subsidiary of IHG
Stein, Jill	SHOPIFY.COM	\$101.47	1-Feb-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE WEB COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$79.00	3-Feb-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE WEB COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$83.82	8-Feb-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE WEB COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$14.25	14-Feb-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE WEB COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$103.62	20-Feb-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE WEB COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$24.09	22-Feb-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE WEB COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$79.00	4-Mar-16	OTTAWA	ZZ	K2P 1L4	DONATION PROCESSING COSTS	Canada	

Stein, Jill	SHOPIFY.COM	\$85.80	7-Mar-16	OTTAWA	ZZ	K2P 1L4	DONATION PROCESSING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$112.19	14-Mar-16	OTTAWA	ZZ	K2P 1L4	DONATION PROCESSING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$104.28	14-Mar-16	OTTAWA	ZZ	K2P 1L4	DONATION PROCESSING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$102.60	21-Mar-16	OTTAWA	ZZ	K2P 1L4	DONATION PROCESSING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$102.33	21-Mar-16	OTTAWA	ZZ	K2P 1L4	DONATION PROCESSING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$6.00	21-Mar-16	OTTAWA	ZZ	K2P 1L4	DONATION PROCESSING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$26.35	28-Mar-16	OTTAWA	ZZ	K2P 1L4	DONATION PROCESSING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$79.00	3-Apr-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$9.15	25-Apr-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$4.82	2-May-16	OTTAWA	ZZ	K2P 1L4	PROCESSING CHARGES	Canada	
Stein, Jill	SHOPIFY.COM	\$79.00	3-May-16	OTTAWA	ZZ	K2P 1L4	DONATION PROCESSING FEES	Canada	
Stein, Jill	SHOPIFY.COM	\$10.40	9-May-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE PRODUCTION COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$2.60	16-May-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$102.55	27-May-16	OTTAWA	ZZ	K2P 1L4	DONATION PROCESSING FEES	Canada	
Stein, Jill	SHOPIFY.COM	\$61.78	30-May-16	OTTAWA	ZZ	K2P 1L4	DONATION PROCESSING FEES	Canada	
Stein, Jill	SHOPIFY.COM	\$79.00	2-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING CHARGES	Canada	
Stein, Jill	SHOPIFY.COM	\$128.03	5-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING POSTAGE	Canada	
Stein, Jill	SHOPIFY.COM	\$21.50	6-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING CHARGES	Canada	
Stein, Jill	SHOPIFY.COM	\$31.00	10-Jun-16	OTTAWA	ZZ	K2P 1L4	DONATION PROCESSING FEES	Canada	
Stein, Jill	SHOPIFY.COM	\$105.71	11-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$100.75	11-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$101.85	12-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$108.96	16-Jun-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOPIFY.COM	\$101.25	17-Jun-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOPIFY.COM	\$101.40	19-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$101.05	19-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$100.75	19-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$103.69	20-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$103.21	20-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$102.05	20-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$93.87	20-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$107.57	22-Jun-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOPIFY.COM	\$101.32	27-Jun-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	

Stein, Jill	SHOIFY.COM	\$6.75	27-Jun-16	OTTAWA	ZZ	K2P 1L4	POSTAGE COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$105.12	28-Jun-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$104.93	29-Jun-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$103.88	29-Jun-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$101.19	29-Jun-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$102.27	1-Jul-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$403.40	2-Jul-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$483.00	10-Jul-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$404.84	14-Jul-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$302.46	16-Jul-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$317.68	19-Jul-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$280.75	25-Jul-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$563.41	26-Jul-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$480.52	27-Jul-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$423.70	28-Jul-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$481.00	29-Jul-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$481.05	30-Jul-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$483.94	31-Jul-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$319.17	1-Aug-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$511.80	2-Aug-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$488.41	2-Aug-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$483.56	3-Aug-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$459.25	6-Aug-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$405.83	8-Aug-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$343.02	10-Aug-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$473.21	11-Aug-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$481.13	12-Aug-16	OTTAWA	ZZ	K2P 1L4	POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$480.14	13-Aug-16	OTTAWA	ZZ	K2P 1L4	POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$482.12	14-Aug-16	OTTAWA	ZZ	K2P 1L4	POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$387.75	16-Aug-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$481.24	17-Aug-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$487.46	18-Aug-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$483.67	20-Aug-16	OTTAWA	ZZ	K2P 1L4	POSTAGE COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$481.72	20-Aug-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$481.43	21-Aug-16	OTTAWA	ZZ	K2P 1L4	POSTAGE COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$485.53	23-Aug-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$480.12	24-Aug-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$480.51	25-Aug-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$489.03	26-Aug-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$487.06	26-Aug-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$484.93	27-Aug-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$552.98	31-Aug-16	OTTAWA	ZZ	K2P 1L4	SHIPPING COSTS	Canada	
Stein, Jill	SHOIFY.COM	\$489.62	1-Sep-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$336.99	3-Sep-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$481.46	5-Sep-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	

Stein, Jill	SHOIFY.COM	\$20.21	6-Sep-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$322.01	8-Sep-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$265.90	18-Sep-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$317.20	21-Sep-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$278.45	26-Sep-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$483.79	30-Sep-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$159.60	30-Sep-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$481.65	1-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$480.66	2-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$488.99	3-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$480.72	3-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$358.35	5-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$253.58	6-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$482.58	9-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$240.44	9-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$288.73	11-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$259.22	12-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$483.63	13-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	SHOIFY.COM	\$481.77	16-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$481.36	16-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$480.37	16-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$279.04	16-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE POSTAGE	Canada	
Stein, Jill	SHOIFY.COM	\$339.16	19-Oct-16	OTTAWA	ZZ	K2P 1L4	MERCHANDISE SHIPPING	Canada	
Stein, Jill	VIRGIN AMERICA	\$223.10	2-Jun-16	BURLINGAME	CA	94010	AIRLINE TICKETS	UK	
Stein, Jill	VIRGIN AMERICA	\$220.10	3-Oct-16	BURLINGAME	CA	94010	AIRLINE TICKETS	UK	
Stein, Jill	VIRGIN AMERICA	\$220.10	3-Oct-16	BURLINGAME	CA	94010	AIRLINE TICKETS	UK	
Stein, Jill	VIRGIN AMERICA	\$220.10	3-Oct-16	BURLINGAME	CA	94010	AIRLINE TICKETS	UK	
Stein, Jill	VIRGIN AMERICA	\$20.00	3-Oct-16	BURLINGAME	CA	94010	AIRLINE BOOKING COSTS	UK	
Stein, Jill	VIRGIN AMERICA	\$20.00	3-Oct-16	BURLINGAME	CA	94010	AIRLINE TICKET BOOKING COSTS	UK	
Stein, Jill	VIRGIN AMERICA	\$20.00	3-Oct-16	BURLINGAME	CA	94010	AIRLINE TICKET BOOKING COSTS	UK	
Stein, Jill	VIRGIN AMERICA	\$50.00	9-Oct-16	BURLINGAME	CA	94010	AIRLINE TICKET BOOKING COSTS	UK	
Stein, Jill	VIRGIN AMERICA	\$50.00	9-Oct-16	BURLINGAME	CA	94010	AIRLINE TICKET BOOKING COSTS	UK	
Stein, Jill	VIRGIN AMERICA	\$25.00	9-Oct-16	BURLINGAME	CA	94010	AIRLINE TICKET BOOKING COSTS	UK	
Trump, Donald J.	AIR FRANCE	\$781.27	26-Jun-16	NEW YORK	NY	10019	TRAVEL: AIR [POWERS: SB23.1615391]	France	
Trump, Donald J.	AON RISK SERVICES NORTHEAST, INC.	\$116,343.07	11-Jan-16	NEW YORK	NY	10038	INSURANCE	UK	subsidiary of Aon plc
Trump, Donald J.	AON RISK SERVICES NORTHEAST, INC.	\$175,441.00	24-Feb-16	NEW YORK	NY	10038	INSURANCE	UK	subsidiary of Aon plc
Trump, Donald J.	AON RISK SERVICES NORTHEAST, INC.	\$54,750.00	18-Mar-16	NEW YORK	NY	10038	INSURANCE	UK	subsidiary of Aon plc

Trump, Donald J.	AON RISK SERVICES NORTHEAST, INC.	\$54,750.00	4-Apr-16	NEW YORK	NY	10038	INSURANCE	UK	subsidiary of Aon plc
Trump, Donald J.	AON RISK SERVICES NORTHEAST, INC.	\$54,750.00	11-May-16	NEW YORK	NY	10038	INSURANCE	UK	subsidiary of Aon plc
Trump, Donald J.	AON RISK SERVICES NORTHEAST, INC.	\$54,750.00	9-Jun-16	NEW YORK	NY	10038	INSURANCE	UK	subsidiary of Aon plc
Trump, Donald J.	AON RISK SERVICES NORTHEAST, INC.	\$54,750.00	13-Jul-16	NEW YORK	NY	10038	INSURANCE	UK	subsidiary of Aon plc
Trump, Donald J.	AON RISK SERVICES NORTHEAST, INC.	\$5,799.00	24-Oct-16	NEW YORK	NY	10038	INSURANCE	UK	subsidiary of Aon plc
Trump, Donald J.	AON RISK SERVICES NORTHEAST, INC.	\$2,396.00	31-Oct-16	NEW YORK	NY	10038	INSURANCE	UK	subsidiary of Aon plc
Trump, Donald J.	AON RISK SERVICES NORTHEAST, INC.	\$175,000.00	23-Nov-16	NEW YORK	NY	10038	INSURANCE	UK	subsidiary of Aon plc
Trump, Donald J.	AON RISK SERVICES NORTHEAST, INC.	\$6,933.00	27-May-15	NEW YORK	NY	10038	TTW - INSURANCE	UK	subsidiary of Aon plc
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$8,921.03	9-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$7,061.87	14-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$5,570.59	14-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$4,472.17	16-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$22,278.59	23-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$4,907.31	23-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$4,362.05	23-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$4,362.05	23-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$3,458.94	23-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$2,563.23	23-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$2,315.49	23-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$2,197.97	23-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$2,086.80	23-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$2,086.80	23-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$1,854.93	23-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$1,159.33	23-Sep-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2587063]	Ireland	owned by Sorrento Asset Management

Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$5,949.60	3-Oct-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2859906]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$4,434.60	3-Oct-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2859906]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$4,399.72	3-Oct-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2859906]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$3,683.75	3-Oct-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2859906]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	BRIDGESTREET GLOBAL HOSPITALITY	\$2,731.11	3-Oct-16	RESTON	VA	20191	TRAVEL: LODGING [AMEX: SB23.2859906]	Ireland	owned by Sorrento Asset Management
Trump, Donald J.	CANDLEWOOD SUITES	\$312.40	3-Aug-15	BLUFFTON	SC	29909	TRAVEL: LODGING [SMITH: SB23.6681]	UK	subsidiary of IHG
Trump, Donald J.	CANDLEWOOD SUITES	\$366.30	18-Sep-15	BLUFFTON	SC	29909	TRAVEL: LODGING [MCDANIEL: SB23.6693]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$284.72	26-Sep-15	HAMPTON	VA	23669	TRAVEL: LODGING [AMEX: SB23.248389]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$258.82	19-Jan-16	TULSA	OK	74136	TRAVEL: LODGING [AMEX: SB23.362557]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$1,539.12	26-Jan-16	GRAND RAPIDS	MI	49546	FACILITY RENTAL/CATERING SERVICES [AMEX:	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$1,472.42	4-Feb-16	LANSING	MI	48917	FACILITY RENTAL/CATERING SERVICES [AMEX:	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$2,853.02	21-Mar-16	PHOENIX	AZ	85034	TRAVEL: LODGING [AMEX: SB23.513914]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$4,089.35	23-Jun-16	WARWICK	RI	2886	TRAVEL: LODGING [AMEX: SB23.1615120]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$761.24	25-Aug-16	AUSTIN	TX	78752	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$367.98	25-Aug-16	AUSTIN	TX	78752	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$256.48	25-Aug-16	AUSTIN	TX	78752	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$557.52	7-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$557.52	7-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$557.52	7-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$418.14	7-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$418.14	7-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$418.14	7-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$418.14	7-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG

Trump, Donald J.	CROWNE PLAZA	\$1,880.92	10-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$695.00	27-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$264.18	28-Sep-16	FORT LAUDERDALE	FL	33316	TRAVEL: LODGING [AMEX: SB23.2859923]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$774.74	1-Oct-16	FORT LAUDERDALE	FL	33316	TRAVEL: LODGING [AMEX: SB23.2859923]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$326.79	2-Oct-16	CHANDLER	AZ	85225	TRAVEL: LODGING [AMEX: SB23.2859923]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$254.93	8-Oct-16	FORT LAUDERDALE	FL	33316	TRAVEL: LODGING [AMEX: SB23.2859923]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$722.79	9-Oct-16	FORT LAUDERDALE	FL	33316	TRAVEL: LODGING [AMEX: SB23.2859923]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$595.12	9-Oct-16	FORT LAUDERDALE	FL	33316	TRAVEL: LODGING [AMEX: SB23.2859923]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$550.12	9-Oct-16	FORT LAUDERDALE	FL	33316	TRAVEL: LODGING [AMEX: SB23.2859923]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$500.00	18-Oct-16	WAUWATOSA	WI	53226	TRAVEL: LODGING [AMEX: SB23.2859911]	UK	subsidiary of IHG
Trump, Donald J.	CROWNE PLAZA	\$2,614.18	21-Oct-16	WAUWATOSA	WI	53226	TRAVEL: LODGING [AMEX: SB23.2859911]	UK	subsidiary of IHG
Trump, Donald J.	CT CORPORATION	\$4,110.40	24-Feb-16	CAROL STREAM	IL	60197	FILING FEES	Netherlands	subsidiary of Wolters Kluwer
Trump, Donald J.	CT CORPORATION	\$451.80	15-Apr-16	BOSTON	MA	2110	LEGAL CONSULTING [AMEX: SB23.599732]	Netherlands	subsidiary of Wolters Kluwer
Trump, Donald J.	CT CORPORATION	\$417.05	20-Apr-16	BOSTON	MA	2110	LEGAL CONSULTING [AMEX: SB23.599732]	Netherlands	subsidiary of Wolters Kluwer
Trump, Donald J.	CT CORPORATION	\$875.10	24-May-16	BOSTON	MA	2110	REGISTERED AGENT FEES [AMEX: SB23.116311]	Netherlands	subsidiary of Wolters Kluwer
Trump, Donald J.	CT CORPORATION	\$273.45	20-Jun-16	NEW YORK	NY	10011	REGISTERED AGENT FEE [AMEX: SB23.1615120]	Netherlands	subsidiary of Wolters Kluwer
Trump, Donald J.	FOUR SEASONS	\$5,633.04	22-Aug-16	IRVING	TX	75038	TRAVEL: LODGING [AMEX: SB23.2464826]	Canada	
Trump, Donald J.	FOUR SEASONS	\$811.06	24-Aug-16	IRVING	TX	75038	TRAVEL: LODGING [AMEX: SB23.2464826]	Canada	
Trump, Donald J.	FOUR SEASONS	\$43,242.00	26-Aug-16	WESTLAKE VILLAGE	CA	91362	TRAVEL: LODGING [AMEX: SB23.2587063]	Canada	
Trump, Donald J.	FOUR SEASONS	\$892.24	30-Aug-16	WESTLAKE VILLAGE	CA	91362	TRAVEL: LODGING [AMEX: SB23.2587063]	Canada	
Trump, Donald J.	FOUR SEASONS	\$2,620.00	7-Sep-16	WESTLAKE VILLAGE	CA	91362	TRAVEL: LODGING [AMEX: SB23.2587063]	Canada	
Trump, Donald J.	FOUR SEASONS	\$856.63	16-Sep-16	WESTLAKE VILLAGE	CA	91362	TRAVEL: LODGING [AMEX: SB23.2587063]	Canada	
Trump, Donald J.	FOUR SEASONS	\$5,549.24	6-Oct-16	DENVER	CO	80202	TRAVEL: LODGING [AMEX: SB23.2859906]	Canada	
Trump, Donald J.	FOUR SEASONS	\$15,000.00	9-Oct-16	ST. LOUIS	MO	63102	TRAVEL: LODGING [AMEX: SB23.2859911]	Canada	

Trump, Donald J.	FOUR SEASONS	\$15,000.00	9-Oct-16	ST. LOUIS	MO	63102	TRAVEL: LODGING [AMEX: SB23.2859911]	Canada	
Trump, Donald J.	FOUR SEASONS	\$10.71	2-Nov-16	GREENSBORO	NC	27407	TRAVEL: FOOD [TRUMP: SB23.2859697]	Canada	
Trump, Donald J.	HOLIDAY INN	\$379.32	24-Jul-15	MANCHESTER	NH	3103	TRAVEL: LODGING [TELION: SB23.7323]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$565.40	28-Jul-15	BLUFFTON	SC	29910	TRAVEL: LODGING [TELION: SB23.7324]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$470.36	28-Jul-15	PELLA	IA	50219	TRAVEL: LODGING [TELION: SB23.7324]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$235.18	13-Aug-15	PELLA	IA	50219	TRAVEL: LODGING [HEWITT: SB23.6757]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$341.73	21-Aug-15	BIRCH RUN	MI	48415	TRAVEL: LODGING [TELION: SB23.7326]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$240.87	28-Aug-15	CHARLOTTE	NC	28214	TRAVEL: LODGING [SCAVIANO: SB23.6649]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$536.28	1-Sep-15	MANCHESTER	NH	3103	TRAVEL: LODGING [TELION: SB23.7327]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$368.42	18-Sep-15	ATLANTA	GA	30346	TRAVEL: LODGING [MCENTEE: SB23.6734]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$156.00	7-Oct-15	DES MOINES	IA	50314	TRAVEL: LODGING [DAVIDSON: SB23.248596]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$99.68	7-Oct-15	BURLINGTON	IA	52601	TRAVEL: LODGING [AMEX: SB23.248391]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$99.68	7-Oct-15	BURLINGTON	IA	52601	TRAVEL: LODGING [AMEX: SB23.248391]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$99.68	7-Oct-15	BURLINGTON	IA	52601	TRAVEL: LODGING [AMEX: SB23.248391]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$99.68	7-Oct-15	BURLINGTON	IA	52601	TRAVEL: LODGING [AMEX: SB23.248391]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$335.90	21-Oct-15	BURLINGTON	IA	52601	TRAVEL: LODGING [AMEX: SB23.248391]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$401.43	16-Nov-15	KNOXVILLE	TN	37902	TRAVEL: LODGING [AMEX: SB23.248392]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$266.16	17-Nov-15	KNOXVILLE	TN	37902	TRAVEL: LODGING [AMEX: SB23.248392]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$469.32	2-Dec-15	MANASSAS	VA	20109	TRAVEL: LODGING [AMEX: SB23.288951]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$670.81	5-Dec-15	RALEIGH	NC	27606	TRAVEL: LODGING [AMEX: SB23.288951]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$274.38	5-Dec-15	SPENCER	IA	51301	TRAVEL: LODGING [AMEX: SB23.288951]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$413.74	12-Dec-15	AIKEN	SC	29803	TRAVEL: LODGING [AMEX: SB23.288951]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$245.25	17-Jan-16	DURHAM	NH	3824	TRAVEL: LODGING [AMEX: SB23.362557]	UK	subsidiary of IHG

Trump, Donald J.	HOLIDAY INN	\$319.18	23-Jan-16	SIoux CITY	IA	51106	TRAVEL: LODGING [AMEX: SB23.362557]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$318.98	23-Jan-16	SIoux CENTER	IA	51250	TRAVEL: LODGING [AMEX: SB23.362557]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$408.75	11-Feb-16	MANCHESTER	NH	3103	TRAVEL: LODGING [CIEPIELOWSKI: SB23.5142]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$233.09	13-Feb-16	TAMPA	FL	33612	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$4,360.50	14-Feb-16	MONCKS CORNER	SC	29461	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$215.02	17-Feb-16	SUMTER	SC	29150	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$288.96	18-Feb-16	WALTERBORO	SC	29488	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$1,380.78	24-Feb-16	HOUSTON	TX	77002	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$1,159.14	24-Feb-16	NORFOLK	VA	23502	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$480.33	26-Feb-16	HOUSTON	TX	77002	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$326.43	26-Feb-16	HOUSTON	TX	77002	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$326.43	26-Feb-16	HOUSTON	TX	77002	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$326.43	26-Feb-16	HOUSTON	TX	77002	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$275.51	26-Feb-16	HOUSTON	TX	77002	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$246.54	26-Feb-16	HOUSTON	TX	77002	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$242.81	26-Feb-16	HOUSTON	TX	77002	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$221.13	26-Feb-16	HOUSTON	TX	77002	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$221.13	26-Feb-16	HOUSTON	TX	77002	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$215.23	27-Feb-16	OKLAHOMA CITY	OK	73104	TRAVEL: LODGING [AMEX: SB23.455065]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$299.54	28-Feb-16	MADISON	AL	35758	TRAVEL: LODGING [AMEX: SB23.513914]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$394.81	29-Feb-16	MADISON	AL	35758	TRAVEL: LODGING [AMEX: SB23.513914]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$259.64	29-Feb-16	MADISON	AL	35758	TRAVEL: LODGING [AMEX: SB23.513914]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$605.68	3-Mar-16	KANNAPOLIS	NC	28083	TRAVEL: LODGING [AMEX: SB23.513914]	UK	subsidiary of IHG

Trump, Donald J.	HOLIDAY INN	\$329.68	10-Mar-16	KANSAS CITY	MO	64133	TRAVEL: LODGING [AMEX: SB23.513914]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$201.14	10-Mar-16	FAYETTEVILLE	NC	28312	TRAVEL: LODGING [AMEX: SB23.513914]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$201.14	10-Mar-16	FAYETTEVILLE	NC	28312	TRAVEL: LODGING [AMEX: SB23.513914]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$585.42	12-Mar-16	KANSAS CITY	MO	64105	TRAVEL: LODGING [AMEX: SB23.513914]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$6,715.75	18-Mar-16	MT PLEASANT	SC	29464	FACILITY RENTAL AND CATERING [AMEX: SB23	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$252.98	29-Mar-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$4,508.44	30-Mar-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$458.89	31-Mar-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$247.50	31-Mar-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$576.84	7-Apr-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$291.27	12-Apr-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$472.90	13-Apr-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$335.57	13-Apr-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$335.57	13-Apr-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$432.87	16-Apr-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$372.96	16-Apr-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$368.52	16-Apr-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$526.11	20-Apr-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$443.97	22-Apr-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$264.36	23-Apr-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.599732]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$333.50	19-May-16	PLANSBORO	NJ	8536	TRAVEL: LODGING [AMEX: SB23.11631135]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$885.63	21-May-16	PASCO	WA	99301	TRAVEL: LODGING [AMEX: SB23.11631135]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$754.23	21-May-16	PASCO	WA	99301	TRAVEL: LODGING [AMEX: SB23.11631135]	UK	subsidiary of IHG

Trump, Donald J.	HOLIDAY INN	\$1,099.42	22-May-16	SAN DIEGO	CA	92101	TRAVEL: LODGING [MCDUGALD: SB23.1163593]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$513.56	27-May-16	BILLINGS	MT	59102	TRAVEL: LODGING [AMEX: SB23.1615120]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$492.16	27-May-16	BILLINGS	MT	59102	TRAVEL: LODGING [AMEX: SB23.1615120]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$336.90	10-Jun-16	WILLIAMSBURG	VA	23185	TRAVEL: LODGING [AMEX: SB23.1615120]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$202.27	14-Jun-16	DALLAS	TX	75220	TRAVEL: LODGING [AMEX: SB23.1615120]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$539.31	16-Jun-16	DALLAS	TX	75220	TRAVEL: LODGING [AMEX: SB23.1615120]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$400.37	16-Jun-16	DALLAS	TX	75220	TRAVEL: LODGING [AMEX: SB23.1615120]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$1,016.85	18-Jun-16	NEW YORK	NY	10018	TRAVEL: LODGING [AMEX: SB23.1615120]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$693.20	22-Jun-16	NEW YORK	NY	10018	TRAVEL: LODGING [AMEX: SB23.1615120]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$345.35	26-Jun-16	NEWARK	NJ	7114	TRAVEL: LODGING [AMEX: SB23.1615120]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$523.16	28-Jun-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$267.03	28-Jun-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$303.37	29-Jun-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$639.86	30-Jun-16	ST CLAIRSVILLE	OH	43950	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$658.97	6-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$658.97	6-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$764.07	7-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$544.57	19-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$275.45	20-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$1,365.80	27-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140642]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$444.69	29-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$214.13	29-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$885.14	30-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG

Trump, Donald J.	HOLIDAY INN	\$1,715.64	31-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$557.28	1-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$1,903.84	4-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$639.03	8-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$488.22	11-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$420.30	11-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$650.96	12-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$650.96	12-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$650.96	12-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$650.96	12-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$434.57	12-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$275.60	14-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$528.74	19-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$427.74	21-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$561.16	22-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$297.04	24-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$689.92	28-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$778.40	29-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$2,500.00	30-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$307.20	3-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$578.74	4-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$578.74	4-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$578.74	4-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$359.94	6-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG

Trump, Donald J.	HOLIDAY INN	\$301.56	10-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$310.77	14-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$293.98	14-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$13,677.63	15-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$226.94	19-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$1,725.69	21-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$363.23	21-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$351.06	21-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$2,300.92	22-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$517.16	22-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$897.09	23-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$1,134.78	26-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$690.45	27-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$268.25	1-Oct-16	NOVI	MI	48377	TRAVEL: LODGING [AMEX: SB23.2859923]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$449.13	3-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$1,333.18	5-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$564.22	6-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$435.60	7-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$540.10	8-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$540.10	8-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$540.10	8-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$673.19	10-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$277.76	10-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$443.46	12-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG

Trump, Donald J.	HOLIDAY INN	\$1,435.15	13-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$618.72	14-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$2,064.44	17-Oct-16	COLORADO SPRINGS	CO	80905	TRAVEL: LODGING [AMEX: SB23.2859911]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$2,293.20	18-Oct-16	COLORADO SPRINGS	CO	80905	TRAVEL: LODGING [AMEX: SB23.2859911]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$471.30	19-Oct-16	COLORADO SPRINGS	CO	80905	TRAVEL: LODGING [AMEX: SB23.2859911]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$463.05	19-Oct-16	COLORADO SPRINGS	CO	80905	TRAVEL: LODGING [AMEX: SB23.2859911]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$463.05	19-Oct-16	COLORADO SPRINGS	CO	80905	TRAVEL: LODGING [AMEX: SB23.2859911]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$557.74	21-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$500.67	21-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$704.06	22-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$704.06	22-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$514.48	22-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$514.48	22-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$257.22	23-Oct-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	subsidiary of IHG
Trump, Donald J.	HOLIDAY INN	\$386.46	26-Oct-16	GREENVILLE	NC	27834	TRAVEL: LODGING [AMEX: SB23.2859911]	UK	subsidiary of IHG
Trump, Donald J.	IKEA	\$1,461.54	11-Sep-16	ORLANDO	FL	32839	OFFICE SUPPLIES [AMEX: SB23.2587063]	Netherlands	
Trump, Donald J.	IKEA	\$814.46	13-Sep-16	ORLANDO	FL	32839	OFFICE SUPPLIES [AMEX: SB23.2587063]	Netherlands	
Trump, Donald J.	IKEA	\$819.90	28-Jul-15	BROOKLYN	NY	11231	OFFICE SUPPLIES [POWERS: SB23.6779]	Netherlands	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$677.99	13-Aug-15	CLEVELAND	OH	44106	TRAVEL: LODGING [TELION: SB23.7325]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$647.22	13-Aug-15	CLEVELAND	OH	44106	TRAVEL: LODGING [TELION: SB23.7325]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$453.19	13-Aug-15	CLEVELAND	OH	44106	TRAVEL: LODGING [TELION: SB23.7325]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$13.00	13-Aug-15	CLEVELAND	OH	44106	TRAVEL: MEALS [TELION: SB23.7325]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$2,304.40	25-Jun-16	NEW YORK	NY	10017	TRAVEL: LODGING [AMEX: SB23.1615120]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$1,758.29	2-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	

Trump, Donald J.	INTERCONTINENTAL HOTELS	\$461.35	14-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$461.35	14-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$461.35	15-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$461.35	15-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$3,906.72	16-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$987.30	16-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$957.52	16-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$879.66	16-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$873.93	16-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$856.42	16-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$831.42	16-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$420.58	16-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$412.58	16-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$1,073.11	25-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140642]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$320.17	25-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140642]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$312.17	25-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140642]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$312.17	25-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140642]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$312.17	25-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140642]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$301.87	25-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140642]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$273.31	25-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140642]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$235.29	25-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140642]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$200.00	25-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140642]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$739.10	26-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140642]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$418.46	26-Jul-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2140642]	UK	

Trump, Donald J.	INTERCONTINENTAL HOTELS	\$2,535.58	13-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$4,465.71	28-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2464826]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$313.48	29-Aug-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$2,644.91	2-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$3,608.24	22-Sep-16	ATLANTA	GA	30346	TRAVEL: LODGING [AMEX: SB23.2587063]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$1,816.12	30-Sep-16	NEW YORK	NY	10017	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$12,285.56	10-Oct-16	NEW YORK	NY	10017	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$8,483.54	19-Oct-16	NEW YORK	NY	10017	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$5,314.72	19-Oct-16	NEW YORK	NY	10017	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$9,995.71	20-Oct-16	NEW YORK	NY	10017	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	
Trump, Donald J.	INTERCONTINENTAL HOTELS	\$617.25	26-Oct-16	NEW YORK	NY	10017	TRAVEL: LODGING [AMEX: SB23.2859906]	UK	
Trump, Donald J.	KIMPTON HOTEL WILSHIRE	\$423.44	12-Jul-16	LOS ANGELES	CA	90048	TRAVEL: LODGING [GREENBLATT: SB23.161534]	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Trump, Donald J.	MARINE HOTEL	\$318.09	23-Jun-16	TROON	ZZ	99999	TRAVEL: LODGING [AMEX: SB23.1615120]	UK	
Trump, Donald J.	MILLENNIUM HOTEL	\$312.56	1-Sep-16	CINCINNATI	OH	45202	EVENT STAGING EXPENSE [AMEX: SB23.258706]	UK	
Trump, Donald J.	PARADIES AIRPORT SHOPS	\$10.37	20-Sep-16	ATLANTA	GA	30339	TRAVEL: FOOD [ERIC TRUMP: SB23.2859443]	France	acquired by Lagardère on Oct. 22, 2015
Trump, Donald J.	PARADIES AIRPORT SHOPS	\$7.98	29-Sep-16	ATLANTA	GA	30339	TRAVEL: FOOD [ERIC TRUMP: SB23.2859443]	France	acquired by Lagardère on Oct. 22, 2015
Trump, Donald J.	PARADIES AIRPORT SHOPS	\$10.47	5-Oct-16	ATLANTA	GA	30339	TRAVEL: FOOD [ERIC TRUMP: SB23.2859443]	France	acquired by Lagardère on Oct. 22, 2015
Trump, Donald J.	PREMIUM BEAT	\$398.00	15-Jul-16	MONTREAL	ZZ	99999	MUSIC LICENSING FEE [AMEX: SB23.2140641]	Canada	
Trump, Donald J.	SHELL OIL	\$17.69	10-Nov-15	SOUTH MILWAUKEE	WI	53172	TRAVEL: FUEL [AMEX: SB23.248392]	Netherlands/UK	
Trump, Donald J.	SHOPIFY.COM	\$3,957.61	11-Sep-16	SAN FRANCISCO	CA	94105	WEB DEVELOPMENT [AMEX: SB23.2587063]	Canada	
Trump, Donald J.	SHOPIFY.COM	\$3,957.61	11-Oct-16	SAN FRANCISCO	CA	94105	SOFTWARE SERVICES [AMEX: SB23.2859911]	Canada	
Trump, Donald J.	SOFITEL	\$476.14	3-Aug-16	NEW YORK	NY	10036	TRAVEL: LODGING [AMEX: SB23.2464826]	France	
Trump, Donald J.	SOFITEL	\$308.35	3-Aug-16	NEW YORK	NY	10036	TRAVEL: LODGING [AMEX: SB23.2464826]	France	

Trump, Donald J.	SOFITEL	\$220.03	3-Aug-16	NEW YORK	NY	10036	TRAVEL: LODGING [AMEX: SB23.2464826]	France	
Trump, Donald J.	STAYBRIDGE SUITES	\$1,042.70	17-Jul-16	MAYFIELD HEIGHTS	OH	44124	TRAVEL: LODGING [MERMOURD: SB23.2141316]	UK	subsidiary of IHG
Trump, Donald J.	STAYBRIDGE SUITES	\$1,067.16	20-Jul-16	MAYFIELD HEIGHTS	OH	44124	TRAVEL: LODGING [AMEX: SB23.2140641]	UK	subsidiary of IHG
Trump, Donald J.	STAYBRIDGE SUITES	\$1,333.95	22-Jul-16	MAYFIELD HEIGHTS	OH	44124	TRAVEL: LODGING [AMEX: SB23.2140642]	UK	subsidiary of IHG
Trump, Donald J.	STAYBRIDGE SUITES	\$2,712.60	21-Oct-16	COLUMBUS	OH	43219	TRAVEL: LODGING [AMEX: SB23.2859911]	UK	subsidiary of IHG
Trump, Donald J.	VIRGIN AMERICA	\$304.10	7-Dec-15	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.288951]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$627.60	10-Dec-15	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.288951]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$263.10	10-Dec-15	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.288951]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$481.20	14-Dec-15	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.288951]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$278.10	1-Feb-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.455065]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$696.20	2-Mar-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.513914]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$286.60	5-Apr-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.599732]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$574.10	6-Apr-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.599732]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$374.20	12-Apr-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.599732]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$454.10	22-Apr-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.599732]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$1,198.20	1-May-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.11631135]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$248.10	13-May-16	BURLINGAME	CA	94010	TRAVEL: AIR [MCDUGALD: SB23.1163592]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$248.10	19-May-16	BURLINGAME	CA	94010	TRAVEL: AIR [MCDUGALD: SB23.1163593]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$596.20	21-May-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.11631135]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$350.00	25-May-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.11631135]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$768.10	2-Jun-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.1615120]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$397.20	13-Jun-16	BURLINGAME	CA	94010	TRAVEL: AIR [MCDUGALD: SB23.1615377]	UK	

Trump, Donald J.	VIRGIN AMERICA	\$372.20	20-Jun-16	BURLINGAME	CA	94010	TRAVEL: AIR [MCDUGALD: SB23.1615377]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$493.20	2-Jul-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2140641]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$297.10	20-Jul-16	BURLINGAME	CA	94010	TRAVEL: AIR [TRUMP: SB23.2465379]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$576.00	21-Jul-16	BURLINGAME	CA	94010	TRAVEL: AIR [TRUMP: SB23.2465379]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$648.10	26-Aug-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2464826]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$490.20	29-Aug-16	BURLINGAME	CA	94010	TRAVEL: AIR [MCDUGALD: SB23.2141260]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$648.10	30-Aug-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2587063]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$898.10	2-Sep-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2587063]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$648.10	5-Sep-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2587063]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$379.60	7-Sep-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2587063]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$468.10	8-Sep-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2587063]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$298.10	12-Sep-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2587063]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$298.10	12-Sep-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2587063]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$498.10	13-Sep-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2587063]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$998.10	28-Sep-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX SB23.2859923]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$550.00	11-Oct-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2859906]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$1,798.10	12-Oct-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2859906]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$648.10	14-Oct-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2859906]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$598.10	14-Oct-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2859906]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$748.10	16-Oct-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2859906]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$1,798.10	17-Oct-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2859906]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$898.10	17-Oct-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2859906]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$726.10	17-Oct-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2859906]	UK	

Trump, Donald J.	VIRGIN AMERICA	\$698.10	18-Oct-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2859906]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$498.10	21-Oct-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2859906]	UK	
Trump, Donald J.	VIRGIN AMERICA	\$498.10	24-Oct-16	BURLINGAME	CA	94010	TRAVEL: AIR [AMEX: SB23.2859906]	UK	
Trump, Donald J.	WESTJET AIRLINE	\$244.00	11-Jul-16	CALGARY	ZZ	99999	TRAVEL: AIR [AMEX: SB23.2140641]	Canada	
Trump, Donald J.	WESTJET AIRLINE	\$244.00	11-Jul-16	CALGARY	ZZ	99999	TRAVEL: AIR [AMEX: SB23.2140641]	Canada	
Walker, Scott	ATLASSIAN PTY LTD	\$30.00	29-Jun-15	SYDNEY	AU		BOLDING 09/24 REIMBURSEMENT: TRAVEL: OTH	UK/Australia	Atlassian Pty Ltd. (HQ in Australia) is a subsidiary of Altassian Corp. plc (HQ in UK)
Walker, Scott	ATLASSIAN PTY LTD	\$250.00	24-Jul-15	SYDNEY	AU		BOLDING 09/24 REIMBURSEMENT: TRAVEL: OTH	UK/Australia	Atlassian Pty Ltd. (HQ in Australia) is a subsidiary of Altassian Corp. plc (HQ in UK)
Walker, Scott	ATLASSIAN PTY LTD	\$210.00	24-Aug-15	SYDNEY	AU		BOLDING 09/24 REIMBURSEMENT: TRAVEL: OTH	UK/Australia	Atlassian Pty Ltd. (HQ in Australia) is a subsidiary of Altassian Corp. plc (HQ in UK)
Walker, Scott	BMO HARRIS BANK	\$352.64	12-Aug-15	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$10.00	25-Aug-15	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$257.61	11-Sep-15	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$375.42	14-Oct-15	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$202.97	13-Nov-15	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$209.13	11-Dec-15	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$165.75	10-Feb-16	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$169.34	11-Mar-16	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$172.51	11-Apr-16	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$166.46	11-May-16	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$166.80	13-Jun-16	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$170.65	14-Jul-16	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$161.23	11-Aug-16	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$167.45	13-Sep-16	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	BMO HARRIS BANK	\$162.53	13-Oct-16	MADISON	WI	53703	BANK FEES	Canada	subsidiary of Bank of Montreal
Walker, Scott	CROWNE PLAZA	\$1,329.39	28-Jul-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 08/19 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	CROWNE PLAZA	\$1,522.90	11-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 08/19 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	CROWNE PLAZA	\$998.48	25-Aug-15	ATLANTA	GA	30346	CREDIT CARD PAYMENT: TRAVEL: LODGING	UK	subsidiary of IHG
Walker, Scott	CROWNE PLAZA	\$998.48	25-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/08 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	CROWNE PLAZA	\$658.40	25-Aug-15	ATLANTA	GA	30346	CREDIT CARD PAYMENT: TRAVEL: LODGING	UK	subsidiary of IHG

Walker, Scott	CROWNE PLAZA	\$658.40	25-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/08 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	CROWNE PLAZA	\$218.00	25-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/08 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	CROWNE PLAZA	\$85.80	25-Aug-15	ATLANTA	GA	30346	KUKOWSKI REIMBURSEMENT: MEETING EXPENSE:	UK	subsidiary of IHG
Walker, Scott	CROWNE PLAZA	\$727.10	6-Sep-15	ATLANTA	GA	30346	CREDIT CARD PAYMENT: TRAVEL: LODGING	UK	subsidiary of IHG
Walker, Scott	CROWNE PLAZA	\$520.06	15-Sep-15	ATLANTA	GA	30346	CREDIT CARD PAYMENT: TRAVEL: LODGING	UK	subsidiary of IHG
Walker, Scott	CROWNE PLAZA	\$374.43	21-Oct-15	ATLANTA	GA	30346	CREDIT CARD PAYMENT: TRAVEL: LODGING	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$386.28	1-Jul-15	ATLANTA	GA	30346	AMEX 08/19 PMT: TRAVEL: LODGING	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$146.72	16-Jul-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 07/28: TRAVEL: LO	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$139.32	16-Jul-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 07/28: TRAVEL: LO	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$139.32	16-Jul-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 07/28: TRAVEL: LO	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$139.32	16-Jul-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 07/28: TRAVEL: LO	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$257.58	18-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/03 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$128.79	18-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/03 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$128.79	18-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/03 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$128.79	18-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/03 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$128.79	18-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/03 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$128.79	18-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/03 PMT: TRAVEL	UK	subsidiary of IHG

Walker, Scott	HOLIDAY INN	\$128.79	18-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/03 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$128.79	18-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/03 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$128.79	18-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/03 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$128.79	18-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/03 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$128.79	18-Aug-15	ATLANTA	GA	30346	DINERS CLUB MASTERCARD 09/03 PMT: TRAVEL	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$124.81	27-Aug-15	ATLANTA	GA	30346	LUKACH 09/09 REIMBURSEMENT: TRAVEL: LODG	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$145.59	28-Aug-15	ATLANTA	GA	30346	KAYE 09/24 REIMBURSEMENT: TRAVEL: LODGIN	UK	subsidiary of IHG
Walker, Scott	HOLIDAY INN	\$127.03	8-Sep-15	ATLANTA	GA	30346	FADNESS REIMBURSEMENT: TRAVEL: LODGING	UK	subsidiary of IHG
Walker, Scott	LENOVO GROUP	\$737.45	5-Aug-15	MORRISVILLE	NC	27560	DINERS CLUB MASTERCARD 08/19 PMT: COMPUT	China	
Walker, Scott	LENOVO GROUP	\$1,263.89	20-Aug-15	MORRISVILLE	NC	27560	DINERS CLUB MASTERCARD 09/08 PMT: COMPUT	China	
Walker, Scott	LEXIS NEXIS	\$496.41	19-Aug-15	CAROL STREAM	IL	60132	RESEARCH FEE	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Walker, Scott	LEXIS NEXIS	\$1,710.00	16-Oct-15	CAROL STREAM	IL	60132	RESEARCH FEE	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Walker, Scott	LEXIS NEXIS	\$1,710.00	27-Nov-15	CAROL STREAM	IL	60132	RESEARCH FEE	UK	subsidiary of RELX Group (HQ in UK, dual-listed on London and Amsterdam stock exchanges, with majority on LSE)
Walker, Scott	SHELL OIL	\$29.79	23-Aug-15	HOUSTON	TX	77252	GRIFFITH REIMBURSEMENT: TRAVEL: FUEL	Netherlands/UK	
Webb, James Henry Jr.	HOLIDAY INN	\$235.00	14-Jun-15	OMAHA	NE	681273926	LODGING	UK	subsidiary of IHG
Webb, James Henry Jr.	MANDARIN ORIENTAL	\$1,155.89	1-Oct-15	LAS VEGAS	NV	891584382	LODGING DEPOSIT	UK (Bermuda/Hong Kong); UAE	Mandarin Oriental International Ltd. Is incorporated in Bermuda and is listed on the London Stock Exchange; its hotel group operates from Hong Kong; it is a member of the Jardine Matheson group, which is registered in Bermuda and has a British (rather than Chinese) board of directors; the Las Vegas location is managed by Mandarin Oriental Hotel Group but owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp)

Webb, James Henry Jr.	MANDARIN ORIENTAL	\$4,849.55	14-Oct-15	LAS VEGAS	NV	891584382	LODGING	UK (Bermuda/Hong Kong); UAE	Mandarin Oriental International Ltd. Is incorporated in Bermuda and is listed on the London Stock Exchange; its hotel group operates from Hong Kong; it is a member of the Jardine Matheson group, which is registered in Bermuda and has a British (rather than Chinese) board of directors; the Las Vegas location is managed by Mandarin Oriental Hotel Group but owned by CityCenter Holdings LLC, which is 50% US-owned (MGM Resorts International) and 50% UAE-owned (Infinity World Development Corp)
Webb, James Henry Jr.	THE MUSE	\$327.09	15-Mar-15	NEW YORK	NY	100368501	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Webb, James Henry Jr.	THE MUSE	\$578.56	22-Aug-15	NEW YORK	NY	100368501	LODGING	UK	Kimpton Hotels and Restaurants, subsidiary of IHG
Webb, James Henry Jr.	VIRGIN AMERICA	\$2,396.20	12-Sep-15	BURLINGAME	CA	940102000	AIRFARE	UK	
Webb, James Henry Jr.	VIRGIN AMERICA	\$4,081.20	1-Oct-15	BURLINGAME	CA	940102000	AIRFARE	UK	
Webb, James Henry Jr.	VIRGIN AMERICA	\$3,468.60	14-Feb-16	BURLINGAME	CA	940102000	AIRFARE	UK	
Webb, James Henry Jr.	VIRGIN AMERICA	\$3,468.60	14-Feb-16	BURLINGAME	CA	940102000	AIRFARE	UK	