



OCT 22 2015

| Date<br>(M/D)            | Vendor              | Description of Purchase/Purpose               | Office<br>Space | Office<br>Operation | Representation |
|--------------------------|---------------------|---|-----------------|---------------------|----------------|
| - 10/8                   | Metro Daily:        | Group Ad - Breast Cancer Awareness Ft - Oct 1 |                 | \$47.25             |                |
|                          | Invoice #0000319835 |   |                 |                     |                |
|                          |                     |   |                 |                     |                |
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|                          | PAY DIRECT          |   |                 |                     |                |
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|                          |                     |   |                 |                     |                |
|                          |                     |   | SUB-TOTALS:     | \$47.25             |                |
| TOTAL AMOUNT OF EXPENSES |                     |   |                 |                     | \$47.25        |