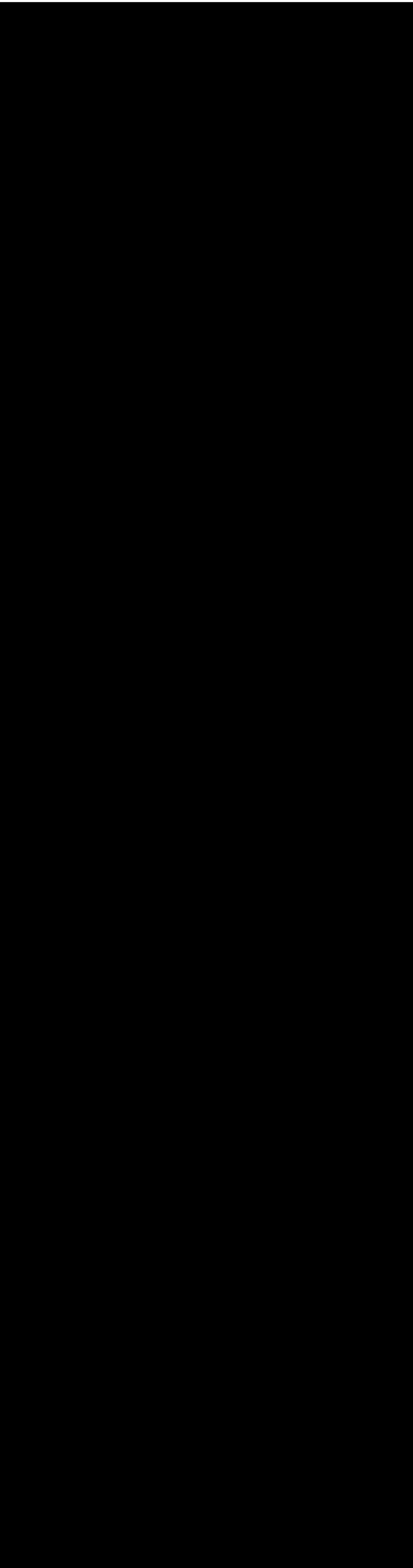


LCP Response to GT Q#4 in response to Request List for Additional Scope of Work
Prepared December 19, 2018

Note: (1) The Expenses recurring_expense cost column provides the most recent amount for the LOA payable during the time of employment. The LOA is paid monthly.

Full Name	Person_las Person_firs	Person_employmentStartDate	Person_inactiveDate	Person_isActive	ExpensesRecurring_description	ExpensesRecurring_expenseCost
		25-Apr-16	0-0	TRUE	Living Allowance	3,000.00
		30-Sep-13	0-0	TRUE	Living allowance	3,000.00
		2-Sep-14	22-Dec-17	FALSE	Living Allowance	2,750.00
		14-May-15	8-Feb-16	FALSE	LOA	3,500.00
		11-Jan-16	16-Feb-16	FALSE	LOA	3,500.00
		18-Mar-13	22-Feb-16	FALSE	LOA	3,500.00
		14-Jul-14	16-Mar-16	FALSE	LOA	4,800.00
		8-Jun-15	24-Mar-16	FALSE	LOA	3,500.00
		12-Jul-13	31-Mar-16	FALSE	LOA	5,800.00
		4-Jun-14	12-Apr-16	FALSE	LOA	3,500.00
		29-Apr-14	19-Apr-16	FALSE	LOA	3,000.00
		16-May-15	2-May-16	FALSE	LOA	3,000.00
		1-Jan-13	13-May-16	FALSE	LOA	3,000.00
		25-May-15	20-May-16	FALSE	LOA	4,000.00
		1-Jun-15	31-May-16	TRUE	LOA	5,600.00
		8-Jun-15	5-Jun-16	FALSE	LOA	3,000.00
		1-Jan-13	30-Jun-16	FALSE	LOA	5,300.00
		18-Sep-14	22-Jul-16	FALSE	LOA	3,000.00
		1-Mar-13	5-Aug-16	FALSE	LOA	5,300.00
		6-Jan-16	19-Sep-16	FALSE	LOA	3,500.00
		8-Jun-15	21-Sep-16	FALSE	LOA	3,000.00
		18-Jan-16	2-Nov-16	FALSE	LOA	3,000.00
		8-Oct-13	7-Nov-16	FALSE	LOA	1,600.00
		10-Aug-15	9-Nov-16	FALSE	LOA	3,000.00
		21-Aug-15	2-Dec-16	FALSE	LOA	3,000.00
		7-Jan-14	31-Dec-16	FALSE	LOA	3,000.00
		11-Mar-15	18-Jan-17	FALSE	LOA	3,000.00
		1-Jan-13	31-Mar-17	FALSE	LOA	5,300.00
		10-May-13	4-Apr-17	FALSE	LOA	2,250.00
		1-Jan-13	31-May-17	FALSE	LOA	5,300.00
		6-Jan-15	12-Jun-17	FALSE	LOA	3,000.00
		4-Jan-17	12-Jun-17	FALSE	LOA	3,000.00
		24-Feb-15	12-Jun-17	FALSE	LOA	2,750.00
		13-Feb-17	21-Jul-17	FALSE	LOA	3,000.00
		18-Apr-16	23-Jul-17	FALSE	LOA	3,000.00
		17-Aug-15	25-Jul-17	FALSE	LOA	3,000.00
		14-Jul-15	18-Aug-17	FALSE	LOA	3,000.00
		4-Jul-16	18-Aug-17	FALSE	LOA	3,000.00
		4-Apr-14	1-Sep-17	FALSE	LOA	5,600.00
		4-Apr-16	8-Sep-17	FALSE	LOA	3,000.00
		16-Apr-15	10-Sep-17	FALSE	LOA	3,000.00
		4-Nov-14	5-Oct-17	FALSE	LOA	2,750.00
		30-May-16	6-Oct-17	FALSE	LOA	3,000.00
		1-Jun-15	18-Oct-17	FALSE	LOA	3,000.00
		30-May-16	20-Oct-17	FALSE	LOA	3,000.00
		26-Aug-14	30-Oct-17	FALSE	LOA	2,750.00
		29-May-17	31-Oct-17	FALSE	LOA	3,000.00
		8-Jun-15	8-Nov-17	FALSE	LOA	3,000.00
		12-Jun-17	13-Nov-17	FALSE	LOA	3,000.00
		12-Jun-17	13-Nov-17	FALSE	LOA	3,000.00
		31-Jul-17	14-Nov-17	FALSE	LOA	3,000.00
		5-Mar-15	19-Nov-17	FALSE	LOA	2,250.00
		5-Mar-15	19-Nov-17	FALSE	LOA	2,500.00
		21-Sep-15	20-Nov-17	FALSE	LOA	3,000.00
		8-May-17	20-Nov-17	FALSE	LOA	3,000.00
		4-Jul-17	23-Nov-17	FALSE	LOA	3,000.00
		24-Mar-15	27-Nov-17	FALSE	LOA	4,200.00
		15-Apr-14	27-Nov-17	FALSE	LOA	2,750.00
		14-Jun-13	30-Nov-17	FALSE	LOA	3,500.00
		28-Nov-16	6-Dec-17	FALSE	LOA	3,000.00
		28-May-15	6-Dec-17	FALSE	LOA	3,000.00
		6-Jul-15	8-Dec-17	FALSE	LOA	2,750.00
		11-Apr-16	13-Dec-17	FALSE	LOA	3,000.00
		26-Jun-14	15-Dec-17	FALSE	LOA	5,300.00
		6-Sep-16	18-Dec-17	FALSE	LOA	5,300.00
		3-Apr-17	22-Dec-17	FALSE	LOA	2,750.00
		19-Oct-15	22-Dec-17	FALSE	LOA	5,600.00
		19-Jun-17	22-Dec-17	FALSE	LOA	1,000.00
		30-May-16	12-Jan-18	FALSE	LOA	3,000.00
		17-Sep-14	12-Jan-18	FALSE	LOA	2,250.00
		22-Jan-18	22-Jan-18	FALSE	LOA	3,000.00
		15-May-14	23-Jan-18	FALSE	LOA	3,000.00
		1-Aug-14	31-Jan-18	FALSE	LOA	3,000.00
		1-Feb-18	1-Feb-18	FALSE	LOA	3,000.00
		25-Sep-13	8-Feb-18	FALSE	LOA	3,000.00
		5-Mar-18	13-Mar-18	FALSE	LOA	3,000.00
		5-Mar-14	13-Mar-18	FALSE	LOA	3,000.00
		10-Apr-17	18-Apr-18	FALSE	LOA	3,000.00
		2-Nov-15	20-Apr-18	FALSE	LOA	3,000.00

6-Jun-16		13-May-18	FALSE	LOA	3,000.00
29-May-17		22-May-18	FALSE	LOA	3,000.00
1-Jan-13		1-Jun-18	FALSE	LOA	5,600.00
19-Jun-17		1-Jun-18	FALSE	LOA	3,000.00
1-Jan-13		1-Jun-18	FALSE	LOA	3,000.00
10-May-17		3-Jun-18	FALSE	LOA	3,000.00
29-May-17		5-Jun-18	FALSE	LOA	3,000.00
21-Aug-17		13-Jun-18	FALSE	LOA	3,000.00
24-Apr-17		18-Jun-18	FALSE	LOA	3,000.00
27-Jun-17		2-Jul-18	FALSE	LOA	3,000.00
5-Dec-16		2-Jul-18	FALSE	LOA	3,000.00
19-May-15		10-Jul-18	FALSE	LOA	3,000.00
25-Sep-17		10-Jul-18	FALSE	LOA	3,000.00
18-Sep-14		15-Jul-18	FALSE	LOA	3,000.00
13-Jun-16		15-Jul-18	FALSE	LOA	3,000.00
2-Apr-18		15-Jul-18	FALSE	LOA	3,000.00
18-Apr-16		18-Jul-18	FALSE	LOA	3,000.00
29-May-17		18-Jul-18	FALSE	LOA	3,000.00
22-May-18		20-Jul-18	FALSE	LOA	3,000.00
21-May-18		23-Jul-18	FALSE	LOA	3,000.00
14-Apr-15		23-Jul-18	FALSE	LOA	3,000.00
24-Feb-14		23-Jul-18	FALSE	LOA	3,000.00
23-Apr-18		23-Jul-18	FALSE	LOA	3,000.00
5-Mar-18		28-Aug-18	FALSE	LOA	3,000.00
27-Jun-17		3-Sep-18	FALSE	LOA	3,000.00
5-Sep-17		12-Sep-18	FALSE	LOA	3,000.00
19-Jun-17		28-Sep-18	FALSE	LOA	1,000.00
12-Feb-18		30-Sep-18	FALSE	LOA	3,000.00
1-Jan-13		30-Sep-18	FALSE	LOA	5,300.00
27-Jun-17		1-Oct-18	FALSE	LOA	3,000.00
5-Sep-17		9-Oct-18	FALSE	LOA	3,000.00
23-Apr-18		30-Oct-18	FALSE	LOA	3,000.00
14-Aug-17		4-Nov-18	FALSE	LOA	3,000.00
14-Aug-17		26-Nov-18	FALSE	LOA	3,000.00
6-Nov-17		11-Dec-18	FALSE	LOA	3,000.00
11-Jan-16		13-Dec-18	FALSE	LOA	4,000.00
15-May-18	0-0		TRUE	LOA	3,000.00
31-Jul-17	0-0		TRUE	LOA	3,000.00
5-Nov-18	0-0		TRUE	LOA	3,000.00
12-Mar-13	0-0		TRUE	LOA	3,000.00
27-Mar-17	0-0		TRUE	LOA	3,000.00
11-Apr-16	0-0		TRUE	LOA	3,000.00
12-Jan-15	0-0		FALSE	LOA	4,200.00
26-Mar-18	0-0		TRUE	LOA	3,000.00
16-Jul-18	0-0		TRUE	LOA	3,000.00
28-Nov-16	0-0		TRUE	LOA	3,000.00
7-Aug-14	0-0		TRUE	LOA	3,000.00
10-Jul-17	0-0		TRUE	LOA	3,000.00
6-Mar-17	0-0		TRUE	LOA	3,000.00
1-Jan-13	0-0		TRUE	LOA	5,600.00
27-Jun-17	0-0		TRUE	LOA	3,000.00
25-Apr-16	0-0		TRUE	LOA	3,000.00
13-Nov-18	0-0		TRUE	LOA	3,000.00
26-Apr-18	0-0		TRUE	LOA	3,000.00
11-Jun-18	0-0		TRUE	LOA	3,000.00
23-Aug-13	0-0		TRUE	LOA	3,000.00
18-Sep-17	0-0		TRUE	LOA	3,000.00
11-Apr-16	0-0		TRUE	LOA	3,000.00
20-Nov-17	0-0		TRUE	LOA	3,000.00
24-Jul-17	0-0		TRUE	LOA	3,000.00
4-Jun-18	0-0		TRUE	LOA	3,000.00
5-Aug-14	0-0		TRUE	LOA	4,000.00
14-Aug-17	0-0		TRUE	LOA	3,000.00
5-Mar-18	0-0		TRUE	LOA	3,000.00
6-Jan-16	0-0		TRUE	LOA	3,000.00
22-Apr-15	0-0		TRUE	LOA	3,000.00
29-Aug-18	0-0		TRUE	LOA	3,000.00
22-Aug-16	0-0		TRUE	LOA	3,000.00
25-Sep-17	0-0		TRUE	LOA	3,000.00
6-Mar-17	0-0		TRUE	LOA	3,000.00
19-Oct-15	0-0		TRUE	LOA	3,000.00
1-Jan-13	0-0		TRUE	LOA	3,000.00
19-May-15	0-0		TRUE	LOA	3,000.00
15-Jun-15	0-0		TRUE	LOA	3,000.00
8-Apr-14	0-0		TRUE	LOA	3,000.00
6-Jan-15	0-0		TRUE	LOA	3,000.00
27-Mar-17	0-0		TRUE	LOA	2,500.00
3-Jan-17	0-0		TRUE	LOA	3,000.00
18-Jun-18	0-0		TRUE	LOA	3,000.00
17-Feb-15	0-0		TRUE	LOA	3,000.00
1-Jan-13	0-0		TRUE	LOA	3,000.00
29-May-17	0-0		TRUE	LOA	3,000.00
28-May-18	0-0		TRUE	LOA	3,000.00
8-Sep-14	0-0		TRUE	LOA	3,000.00
20-Mar-13	0-0		FALSE	LOA	4,700.00
27-Feb-17	0-0		TRUE	LOA	3,000.00
14-May-18	0-0		TRUE	LOA	3,000.00



12-Feb-18	0-0	TRUE	LOA	3,000.00
24-Sep-18	0-0	TRUE	LOA	5,300.00
1-Jan-13	0-0	TRUE	LOA	5,300.00
11-Sep-17	0-0	TRUE	LOA	3,000.00
9-Apr-15	0-0	TRUE	LOA	3,000.00
10-Jun-14	0-0	TRUE	LOA	3,000.00
2-May-16	0-0	TRUE	LOA	4,000.00
7-May-18	0-0	TRUE	LOA	3,000.00
6-Sep-16	0-0	TRUE	LOA	3,000.00
26-Nov-18	0-0	TRUE	LOA	3,000.00
30-Apr-18	0-0	TRUE	LOA	3,000.00
5-Mar-18	0-0	TRUE	LOA	3,000.00
13-May-15	0-0	TRUE	LOA	3,000.00
18-Nov-14	0-0	TRUE	LOA	3,000.00
14-Nov-17	0-0	TRUE	LOA	3,000.00
11-Apr-16	0-0	TRUE	LOA	3,000.00
10-Sep-18	0-0	TRUE	LOA	3,000.00
24-Jul-17	0-0	TRUE	LOA	3,000.00
5-Jun-17	0-0	TRUE	LOA	3,000.00
16-May-16	0-0	TRUE	LOA	3,000.00
30-Oct-17	0-0	TRUE	LOA	3,000.00
4-Jun-18	0-0	TRUE	LOA	3,000.00
12-Jun-17	0-0	TRUE	LOA	3,000.00
12-Jun-17	0-0	TRUE	LOA	6,000.00
9-Dec-13	0-0	TRUE	LOA	3,000.00
15-May-17	0-0	TRUE	LOA	3,000.00
2-Sep-14	0-0	TRUE	LOA	3,000.00
23-Apr-18	0-0	TRUE	LOA	3,000.00
17-Jul-17	0-0	TRUE	LOA	3,000.00
23-Apr-18	0-0	TRUE	LOA	3,000.00
1-Jan-13	0-0	TRUE	LOA	3,000.00
30-Oct-17	0-0	TRUE	LOA	3,000.00
26-Oct-15	0-0	TRUE	LOA	3,000.00
23-Apr-18	0-0	TRUE	LOA	3,000.00
1-Jan-13	0-0	TRUE	LOA	3,000.00
15-Jan-15	0-0	TRUE	LOA	4,200.00
23-Apr-18	0-0	TRUE	LOA	3,000.00
2-Apr-18	0-0	TRUE	LOA	3,000.00
24-Sep-18	0-0	TRUE	LOA	4,300.00
25-Jan-16	0-0	TRUE	LOA	3,000.00
11-Mar-15	0-0	TRUE	LOA	3,000.00
18-Apr-16	0-0	TRUE	LOA	3,000.00
5-Dec-14	0-0	TRUE	LOA	3,000.00
3-Dec-18	0-0	TRUE	LOA	5,600.00
16-Jul-13	0-0	TRUE	LOA	5,300.00
17-Sep-14	0-0	TRUE	LOA	3,000.00
6-Mar-15	0-0	TRUE	LOA	3,000.00
26-Oct-15	0-0	TRUE	LOA	6,500.00
6-Feb-15	0-0	TRUE	LOA	4,200.00
17-Sep-14	0-0	TRUE	LOA	3,000.00
20-Aug-18	0-0	TRUE	LOA	3,000.00
10-Feb-15	0-0	TRUE	LOA	3,000.00
16-Apr-18	0-0	TRUE	LOA	3,000.00
18-Apr-16	0-0	TRUE	LOA	3,000.00
15-May-17	0-0	TRUE	LOA	3,000.00
21-Mar-16	0-0	TRUE	LOA	3,000.00
22-Aug-16	0-0	TRUE	LOA	3,000.00
23-Apr-18	0-0	TRUE	LOA	3,000.00
1-Jan-13	0-0	TRUE	LOA	3,000.00
22-Aug-16	0-0	TRUE	LOA	3,000.00
22-Oct-18	0-0	TRUE	LOA	3,000.00
29-Nov-17	0-0	TRUE	LOA	3,000.00