

**FINANCIAL INDUSTRY REGULATORY AUTHORITY
OFFICE OF HEARING OFFICERS**

Department of Enforcement,

Complainant,

v.

Ji Jun Yang
CRD No. 6084289,

Respondent.

Disciplinary Proceeding
No. 2019061187102

COMPLAINT

The Department of Enforcement alleges:

SUMMARY

1. From September 2015 through November 2018, while associated with RBC Capital Markets, LLC (the firm), Respondent Ji Jun Yang converted approximately \$41,000 from the firm by causing it to pay for fictitious meal and taxi expenses charged to Yang's firm-issued corporate credit card. He did so by creating Square and PayPal accounts for fictitious food and taxi vendors, linking those accounts to his personal bank account, and then causing the firm to pay the fictitious charges that Yang submitted, or caused to be submitted, in expense reports with false receipts to RBC through the firm's travel and expense ("T&E") system.

2. As a result of the foregoing, Yang converted approximately \$41,000 of the firm's funds in violation of FINRA Rule 2010, and submitted false expense reports to the firm in separate violation of FINRA Rule 2010.

3. Yang also failed to respond to the Department of Enforcement's requests for documents and information made pursuant to Rule 8210 in October 2020 in connection with the

investigation into his fictitious expenses. As a result, Yang violated FINRA Rules 8210 and 2010.

RESPONDENT AND JURISDICTION

4. In July 2013, Yang became associated with RBC and worked in its investment banking department.

5. In October 2016, Yang became registered as an Investment Banking Representative through his association with the firm.

6. On January 9, 2019, the firm filed a Uniform Termination Notice for Securities Industry Registration, Form U5, for Yang disclosing that he was discharged on December 10, 2018 for “submitt[ing] fictitious expenses to the Firm”

7. On September 27, 2019, the firm filed an Amended Form U5 notice of termination for Yang disclosing that it had completed an internal review and found, among other things, that “over a period of approximately four years, [Yang]: (1) created several fake food vendors and submitted meal receipts from those vendors for reimbursement.”

8. Although Yang is no longer registered or associated with a FINRA member, he remains subject to FINRA’s jurisdiction for purposes of this proceeding, pursuant to Article V, Section 4 of FINRA’s By-Laws, because (1): the Complaint was filed within two years after January 9, 2019, which was the effective date of termination of Yang’s registration with RBC Capital Markets, LLC, and (2) the Complaint charges him with misconduct committed while he was registered or associated with a FINRA member.

FACTS

9. Beginning in July 2013, Yang was employed as a corporate finance analyst in RBC’s Global Investment Banking Department.

10. Among other things, Yang provided analytical, due diligence and transactional support on various investment banking transactions.

11. Yang was promoted to an associate in August 2016.

12. As an associate, Yang continued to work on investment banking transactions and, among other things, he prepared financial models and presentations, and communicated with clients.

RBC's Policies for Meal and Taxi Expenses

13. Yang had a firm-issued corporate credit card.

14. Per the firm's travel and expense policies, Yang was generally required to use his corporate card for reimbursable business expenses.

15. For all or most of the relevant times herein, the firm permitted employees, including Yang, to expense up to \$25 per day for overtime meals, up to \$50 per day for weekend meals, and up to \$75 per day for travel meals, subject to certain conditions.

16. In addition, employees were permitted to expense taxi fare from the office to their home if they worked past 9:00 p.m., as well as when they were travelling.

17. To ensure that his reimbursable business expenses would be paid by the firm, Yang had to submit an expense report through the firm's T&E system in which he described and provided details of each expense, as well as an original vendor receipt when required.

18. The firm would then review the submitted expense report.

19. If the firm approved the expenses, it would pay the credit card company for the outstanding balance on the corporate card and reimburse Yang for any expenses for which he paid out of pocket.

Yang Created and Controlled the Square and PayPal Accounts

20. Yang created online payment accounts on Square and PayPal in the names of fictitious vendors.

21. Yang created accounts in the following names: “Steak and Rice,” “KOGITRUCK,” “Yoshi’s,” “PHILSSTEAK,” “SOMASRTFOOD,” “Odang Udon,” “Yellow Cab Cooperative,” and “San Francisco Taxi Co.”

22. Yang controlled these accounts, which were linked to his personal bank account.

23. These accounts were not associated with any actual food vendors or taxi companies.

Yang Charged Fictitious Expenses to RBC

24. From September 2015 through November 2018, Yang used his corporate credit card to charge approximately \$41,000 to the Square and PayPal accounts described above.

25. The credit card issuer made payment to these fictitious Square and PayPal accounts, and Yang caused the payments to be transferred from these online payment accounts (minus fees charged by Square) to his personal bank account.

26. To cause the firm to pay the credit card issuer for these charges, Yang submitted, or caused to be submitted, expense reports to the firm through its T&E system in which he mischaracterized the payments as business expenses for work-related meals and taxi rides.

27. According to Yang’s expense reports, all, or nearly all, of his purported individual meals from “Steak and Rice,” “KOGITRUCK,” “Yoshi’s,” “PHILSSTEAK,” “SOMASRTFOOD,” “Odang Udon,” cost more than \$24 and less than \$25 each—just under the firm’s daily limit for overtime meals.

28. Along with his expense reports, Yang submitted, or caused to be submitted, receipts generated from the online accounts.

29. The receipts appeared to be for actual meals and actual taxi rides provided by these vendors. The vendors, and the meals and taxi rides they supposedly provided as reflected in the receipts, were fictitious.

30. RBC paid the credit card company for the outstanding balances on Yang's corporate credit card based on Yang's false expense submissions.

31. For example, in an expense report that Yang submitted to RBC on April 27, 2017, Yang claimed that a \$24.78 corporate credit card charge on March 27, 2017 was payment for an individual overtime meal from Odang Udon. Yang's expense submission to RBC included a Square receipt dated March 27, 2017 reflecting a \$24.78 purchase from Odang Udon. After reviewing Yang's submission, RBC approved and paid for the \$24.78 fictitious meal charge. A list of fictitious expenses for which Yang wrongfully sought and obtained reimbursement from the firm is attached hereto as *Exhibit A*.

32. In a handful of instances, Yang also sought and received reimbursement for purported meals from Yoshi's, one of the fictitious places described above, which he paid with his personal credit card.

33. Yang attributed certain fictitious expenses in his expense reports to firm clients.

34. After discovering Yang's misconduct, the firm reimbursed the clients who had been billed and paid for Yang's fictitious expenses.

35. Yang has not repaid the firm for the funds he received through his false expense submissions.

36. In total, Yang caused the firm to pay him approximately \$41,000 to which he was not entitled.

*Yang Failed to Respond to Requests for Documents and
Information Issued Pursuant to FINRA Rule 8210*

37. In connection with the investigation and pursuant to FINRA Rule 8210, on October 1, 2020, the Department of Enforcement asked Yang in writing for information and documents relevant to the matters herein, including concerning his personal credit and bank accounts (the “October 1 Request”).

38. The Department of Enforcement served the October 1 Request by Federal Express and first-class mail to Yang’s last known residential address as reflected in the Central Registration Depository (“Yang’s CRD Address”).

39. Federal Express delivered the Department of Enforcement’s Rule 8210 request to Yang’s CRD Address on October 2, 2020. The first-class mailing was not returned.

40. The October 1, 2020 Request required Yang to respond by October 16, 2020.

41. Yang did not respond to the October 1, 2020 Request in any way.

42. Accordingly, on October 20, 2020, the Department of Enforcement sent a second request for the same information and documents, again for the purpose of its investigation and pursuant to FINRA Rule 8210 (the “Second Request”).

43. The Department of Enforcement served the Second Request by Federal Express and first-class mail to Yang’s CRD Address.

44. Federal Express delivered the Second Request to Yang’s CRD Address on October 21, 2020 and it was signed for by “J. Yang.” The first-class mailing was not returned.

45. The Second Request required Yang to respond by November 4, 2020.

46. Yang did not respond in any way to the Second Request.

FIRST CAUSE OF ACTION
Conversion (FINRA Rule 2010)

47. The Department of Enforcement realleges and incorporates by reference all preceding paragraphs.

48. FINRA Rule 2010 requires members and associated persons, in the conduct of their business, to “observe high standards of commercial honor and just and equitable principles of trade.”

49. Conversion is an intentional and unauthorized taking of or exercise of ownership over property by one who neither owns the property nor is entitled to possess it. Conversion is inconsistent with high standards of commercial honor and just and equitable principles of trade.

50. From September 2015 through November 2018, Yang made payments using his corporate card to Square and PayPal accounts in the names of fictitious vendors that he created and that were under his control for non-existent meals and taxi rides. The credit card issuer paid these accounts for the charges, and Yang caused the payments to be transferred to his personal bank account.

51. To cause the firm to pay the credit card issuer for the fictitious charges, Yang submitted false expense reports accompanied by fictitious receipts to RBC in which he mischaracterized the charges as payments to actual food vendors and taxi companies for work-related meals and taxi rides.

52. The firm paid the outstanding balances on Yang’s corporate credit card based on Yang’s false expense report submissions.

53. Yang has not repaid the firm for the funds he received through the credit card payments he made to his Square and PayPal accounts.

54. Yang's conduct was intentional, and he was not authorized to take or exercise ownership of the funds at issue.

55. As a result of the foregoing conduct, Yang converted approximately \$41,000 from RBC in violation of FINRA Rule 2010.

SECOND CAUSE OF ACTION
Falsification (FINRA Rule 2010)

56. The Department of Enforcement realleges and incorporates by reference all preceding paragraphs.

57. Falsification of firm documents, including expense reports, is conduct inconsistent with FINRA Rule 2010's requirement that all individuals associated with FINRA member firms observe high standards of commercial honor and just and equitable principles of trade in the conduct of their business.

58. From October 2015 through October 2018, Yang submitted 65 false expense reports to RBC.

59. The expense reports were false because Yang claimed that payments he made with his firm credit card to "Steak and Rice," "KOGITRUCK," "Yoshi's," "PHILSSTEAK," "SOMASRTFOOD," and "Odang Udon," were for work-related meals, when in fact the payments were made to accounts created by Yang and under his control that were not real food vendors.

60. In addition, the expense reports were false because Yang claimed that payments he made with his firm credit card to "Yellow Cab Cooperative" and "San Francisco Taxi Co." were for work-related taxi rides, when in fact the payments were made to accounts created by Yang and under his control that were not real taxi vendors.

61. And, the expense reports were further false because Yang submitted fictitious receipts for meals and taxi rides that did not occur as part of his expense reports.

62. Yang's falsifications were inconsistent with high standards of commercial honor and just and equitable principles of trade.

63. As a result of the foregoing conduct, Yang violated FINRA Rule 2010.

THIRD CAUSE OF ACTION
Failure to Provide Documents and Information
(FINRA Rules 8210 and 2010)

64. The Department of Enforcement realleges and incorporates by reference all preceding paragraphs.

65. FINRA Rule 8210(a)(1) provides that FINRA staff may "require a . . . person subject to FINRA's jurisdiction to provide information orally, in writing, or electronically . . . with respect to any matter involved in [an] investigation."

66. FINRA Rule 8210(c) provides that "[n]o member or person shall fail to provide information . . . pursuant to this Rule."

67. A violation of FINRA Rule 8210 also constitutes a violation of FINRA Rule 2010.

68. While subject to FINRA's jurisdiction, Yang failed to respond at all to the October 1, 2020 Request or the Second Request.

69. These Rule 8210 requests sought information and documents that were material to FINRA's investigation.

70. By virtue of the foregoing, Yang violated FINRA Rules 8210 and 2010.

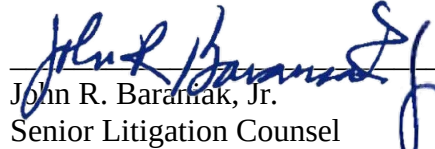
RELIEF REQUESTED

WHEREFORE, the Department of Enforcement respectfully requests that the Panel:

- A. make findings of fact and conclusions of law that Respondent committed the violations charged and alleged herein;
- B. order that one or more of the sanctions provided under FINRA Rule 8310(a) be imposed including that Respondent be required to disgorge fully any and all ill-gotten gains and/or make full and complete restitution, together with interest; and
- C. order that Respondent bears such costs of proceeding as are deemed fair and appropriate under the circumstances in accordance with FINRA Rule 8330.

FINRA DEPARTMENT OF ENFORCEMENT

Date: November 16, 2020



John R. Baraniak, Jr.
Senior Litigation Counsel
FINRA Department of Enforcement
99 High Street, Suite 900
Boston, MA 02110
Phone: (617) 532-3413
E-mail: john.baraniak@finra.org

Joshua I. Sherman
Senior Counsel
FINRA Department of Enforcement
200 Liberty Street, 11th Floor
New York, NY 10281
Phone: (212) 858-4776
E-mail: joshua.sherman@finra.org

EXHIBIT A

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1	11/28/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
2	11/28/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	22.71
3	11/27/2018	2381334	1/4/2019	Taxi	YELLOW CAB COOPERATIVE	RBC-Amex	24.72
4	11/27/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.40
5	11/26/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
6	11/26/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
7	11/26/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	24.15
8	11/26/2018	2381334	1/4/2019	Taxi	YELLOW CAB COOPERATIVE	RBC-Amex	23.06
9	11/24/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.90
10	11/24/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.40
11	11/24/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	24.15
12	11/24/2018	2381334	1/4/2019	Taxi	YELLOW CAB COOPERATIVE	RBC-Amex	19.88
13	11/23/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
14	11/23/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	21.55
15	11/21/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
16	11/21/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65
17	11/21/2018	2381334	1/4/2019	Taxi	YELLOW CAB COOPERATIVE	RBC-Amex	23.94
18	11/21/2018	2381334	1/4/2019	Taxi	YELLOW CAB COOPERATIVE	RBC-Amex	21.74
19	11/20/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
20	11/20/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	24.64
21	11/18/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
22	11/18/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.85
23	11/18/2018	2381334	1/4/2019	Taxi	YELLOW CAB COOPERATIVE	RBC-Amex	24.66
24	11/18/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	21.85
25	11/17/2018	2381334	1/4/2019	Taxi	YELLOW CAB COOPERATIVE	RBC-Amex	44.92
26	11/17/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
27	11/17/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
28	11/17/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	24.05
29	11/17/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	22.34
30	11/10/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
31	11/10/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	24.89
32	11/10/2018	2381334	1/4/2019	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.80
33	11/10/2018	2381334	1/4/2019	Taxi	YELLOW CAB COOPERATIVE	RBC-Amex	24.02
34	11/10/2018	2381334	1/4/2019	Individual Travel Meals	STEAK AND RICE	RBC-Amex	21.75
35	11/9/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
36	11/9/2018	2381334	1/4/2019	Taxi	YELLOW CAB COOPERATIVE	RBC-Amex	21.33
37	11/8/2018	2381334	1/4/2019	Group Overtime Meals	STEAK AND RICE	RBC-Amex	49.61
38	11/8/2018	2381334	1/4/2019	Taxi	YELLOW CAB COOPERATIVE	RBC-Amex	24.20
39	11/5/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
40	11/4/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
41	11/4/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
42	11/3/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
43	11/3/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
44	11/2/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
45	11/1/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
46	10/31/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
47	10/30/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
48	10/29/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
49	10/28/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
50	10/28/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
51	10/27/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
52	10/27/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
53	10/26/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
54	10/25/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
55	10/24/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
56	10/23/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
57	10/22/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.85
58	10/22/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
59	10/22/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	23.98
60	10/21/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.85
61	10/21/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	24.84
62	10/21/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
63	10/20/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
64	10/20/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	24.83
65	10/20/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
66	10/20/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	24.07
67	10/19/2018	2381334	1/4/2019	Group Overtime Meals	STEAK AND RICE	RBC-Amex	74.41
68	10/19/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	24.20
69	10/17/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
70	10/17/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	23.00
71	10/16/2018	2381334	1/4/2019	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.65
72	10/15/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.85
73	10/14/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
74	10/14/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
75	10/13/2018	2381334	1/4/2019	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.85
76	10/13/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
77	10/13/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
78	10/13/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	23.00
79	10/12/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
80	10/12/2018	2381334	1/4/2019	Taxi	SAN FRANCISCO TAXI CO	RBC-Amex	24.00
81	10/11/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
82	10/11/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
83	10/5/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.85
84	10/4/2018	2381334	1/4/2019	Group Overtime Meals	STEAK AND RICE	RBC-Amex	99.66
85	10/3/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
86	10/2/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
87	10/1/2018	2381334	1/4/2019	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
88	9/30/2018	2472668	11/13/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
89	9/26/2018	2472668	11/13/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65
90	9/19/2018	2472668	11/13/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	49.65
91	8/22/2018	2437077	10/8/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
92	8/21/2018	2437077	10/8/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.95
93	8/19/2018	2396711	10/10/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
94	8/18/2018	2396711	10/10/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.85
95	8/8/2018	2396711	10/10/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	99.86
96	8/7/2018	2437077	10/8/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
97	8/6/2018	2437077	10/8/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
98	8/4/2018	2396711	10/10/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
99	7/31/2018	2434869	10/8/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
100	7/28/2018	2434869	10/8/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
101	7/23/2018	2434869	10/8/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.90
102	7/22/2018	2434869	10/8/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
103	7/21/2018	2434869	10/8/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.85
104	7/19/2018	2396711	10/10/2018	Individual Overtime Meals	Yoshi's	Cash out of Pocket	24.50
105	7/18/2018	2367317	8/1/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	34.80
106	7/18/2018	2367317	8/1/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.65
107	7/15/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
108	7/15/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65
109	7/14/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
110	7/14/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65
111	7/13/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.90
112	7/12/2018	2355019	9/5/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	99.16
113	7/11/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65
114	7/10/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
115	7/9/2018	2355019	9/5/2018	Individual Overtime Meals	Yoshi's	Cash out of Pocket	24.50
116	7/8/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.85
117	7/8/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
118	7/7/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.85
119	7/7/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.70
120	7/6/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
121	7/6/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
122	7/4/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.90
123	7/4/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
124	7/3/2018	2355019	9/5/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	99.86
125	7/2/2018	2348385	8/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
126	7/2/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.85
127	7/2/2018	2355019	9/5/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.70
128	6/30/2018	2348385	8/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
129	6/30/2018	2348385	8/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
130	6/29/2018	2348385	8/22/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	99.86
131	6/28/2018	2348385	8/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
132	6/28/2018	2348385	8/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65
133	6/26/2018	2348385	8/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
134	6/25/2018	2348385	8/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65
135	6/24/2018	2348385	8/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
136	6/24/2018	2348385	8/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65
137*	6/23/2018	2348385	8/22/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	66.21
138*	6/23/2018	2348385	8/22/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	33.11
139	6/23/2018	2348385	8/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.80
140	6/22/2018	2348385	8/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.96
141	6/22/2018	2348385	8/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
142	6/21/2018	2348385	8/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.90
143	6/20/2018	2348385	8/22/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	74.90
144	6/19/2018	2348385	8/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
145	6/18/2018	2326761	7/13/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.80
146*	6/18/2018	2326761	7/13/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	12.38
147*	6/18/2018	2326761	7/13/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	12.38
148	6/17/2018	2334707	7/12/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
149	6/17/2018	2334707	7/12/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65
150*	6/16/2018	2326761	7/13/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	24.78
151*	6/16/2018	2326761	7/13/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	24.78
152	6/16/2018	2326761	7/13/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65
153	6/15/2018	2326761	7/13/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
154	6/12/2018	2326761	7/13/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	74.90
155*	6/11/2018	2326761	7/13/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.33
156*	6/11/2018	2326761	7/13/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.33
157	6/11/2018	2334707	7/12/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	24.75
158*	6/11/2018	2334707	7/12/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	12.40
159*	6/11/2018	2334707	7/12/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	12.40
160	6/10/2018	2334707	7/12/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.70
161*	6/10/2018	2334707	7/12/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.48
162*	6/10/2018	2334707	7/12/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.48
163	6/9/2018	2334707	7/12/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
164*	6/9/2018	2334707	7/12/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.38
165*	6/9/2018	2334707	7/12/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.38
166*	6/8/2018	2326761	7/13/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.45
167*	6/8/2018	2326761	7/13/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.45
168	6/7/2018	2326761	7/13/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.75
169	6/7/2018	2326761	7/13/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.65
170	6/6/2018	2326761	7/13/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	49.55
171	6/6/2018	2326761	7/13/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.90
172	6/4/2018	2310814	6/29/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
173	6/4/2018	2310814	6/29/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.65
174*	6/4/2018	2310814	6/29/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	12.38
175*	6/4/2018	2310814	6/29/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	12.38
176	6/3/2018	2310814	6/29/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	74.61
177	6/3/2018	2310814	6/29/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
178	6/1/2018	2310814	6/29/2018	Individual Overtime Meals	Yoshi's	Cash out of Pocket	24.75
179	5/31/2018	2310814	6/29/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
180	5/31/2018	2310814	6/29/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
181	5/29/2018	2310814	6/29/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65
182	5/28/2018	2310814	6/29/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	74.76
183*	5/28/2018	2310814	6/29/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	12.35
184*	5/28/2018	2310814	6/29/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	12.35
185	5/27/2018	2310814	6/29/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65
186*	5/27/2018	2310814	6/29/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.38
187*	5/27/2018	2310814	6/29/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.38
188	5/26/2018	2310814	6/29/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
189	5/26/2018	2310814	6/29/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65
190	5/25/2018	2310814	6/29/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.45
191	5/24/2018	2310814	6/29/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
192	5/23/2018	2310814	6/29/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.65

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
193	5/22/2018	2310814	6/29/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.75
194	5/21/2018	2310814	6/29/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	99.86
195*	5/20/2018	2298394	6/25/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	8.65
196*	5/20/2018	2298394	6/25/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	8.65
197*	5/20/2018	2298394	6/25/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	8.65
198*	5/20/2018	2298394	6/25/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	8.32
199*	5/20/2018	2298394	6/25/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	8.32
200*	5/20/2018	2298394	6/25/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	8.32
201*	5/19/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.27
202*	5/19/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.27
203*	5/19/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.27
204*	5/19/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.25
205*	5/19/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.25
206*	5/19/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.25
207*	5/18/2018	2298394	6/25/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	16.52
208*	5/18/2018	2298394	6/25/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	16.52
209*	5/18/2018	2298394	6/25/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	16.52
210*	5/18/2018	2298394	6/25/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	8.23
211*	5/18/2018	2298394	6/25/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	8.23
212*	5/18/2018	2298394	6/25/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	8.23
213*	5/17/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.30
214*	5/17/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.30
215*	5/17/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.30
216*	5/16/2018	2298394	6/25/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	16.60
217*	5/16/2018	2298394	6/25/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	16.60
218*	5/16/2018	2298394	6/25/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	16.60
219*	5/15/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.27
220*	5/15/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.27
221*	5/15/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.27
222*	5/15/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.23
223*	5/15/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.23
224*	5/15/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.23
225*	5/13/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.32
226*	5/13/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.32
227*	5/13/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.32
228*	5/13/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.25
229*	5/13/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.25
230*	5/13/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.25
231*	5/12/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.27
232*	5/12/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.27
233*	5/12/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.27
234*	5/12/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.22
235*	5/12/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.22
236*	5/12/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.22
237*	5/11/2018	2298394	6/25/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	16.62
238*	5/11/2018	2298394	6/25/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	16.62
239*	5/11/2018	2298394	6/25/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	16.62
240*	5/11/2018	2298394	6/25/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	8.27

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
241*	5/11/2018	2298394	6/25/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	8.27
242*	5/11/2018	2298394	6/25/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	8.27
243*	5/9/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.22
244*	5/9/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.22
245*	5/9/2018	2298394	6/25/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	8.22
246*	5/8/2018	2298394	6/25/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	16.53
247*	5/8/2018	2298394	6/25/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	16.53
248*	5/8/2018	2298394	6/25/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	16.53
249*	5/7/2018	2298394	6/25/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
250*	5/7/2018	2298394	6/25/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
251*	5/7/2018	2298394	6/25/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
252	5/6/2018	2285304	5/23/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
253*	5/6/2018	2285304	5/23/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.25
254*	5/6/2018	2285304	5/23/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.25
255	5/5/2018	2285304	5/23/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
256*	5/5/2018	2285304	5/23/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.25
257*	5/5/2018	2285304	5/23/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.25
258	5/4/2018	2285304	5/23/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	74.41
259*	5/3/2018	2285304	5/23/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.33
260*	5/3/2018	2285304	5/23/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.33
261*	5/2/2018	2285304	5/23/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.40
262*	5/2/2018	2285304	5/23/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.40
263*	5/1/2018	2285304	5/23/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	12.38
264*	5/1/2018	2285304	5/23/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	12.38
265	4/30/2018	2279792	5/14/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	49.55
266	4/30/2018	2279792	5/14/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.75
267	4/29/2018	2279792	5/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
268	4/29/2018	2279792	5/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.50
269	4/28/2018	2279792	5/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
270	4/28/2018	2279792	5/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
271	4/27/2018	2279792	5/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
272	4/26/2018	2279792	5/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.97
273	4/25/2018	2279792	5/14/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.81
274	4/24/2018	2279792	5/14/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	49.56
275	4/23/2018	2279792	5/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
276	4/22/2018	2279792	5/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.93
277	4/22/2018	2279792	5/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.80
278	4/21/2018	2279792	5/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
279	4/21/2018	2279792	5/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.87
280	4/19/2018	2279792	5/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.97
281	4/18/2018	2279792	5/14/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.93
282	4/18/2018	2279792	5/14/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.88
283	4/16/2018	2264385	5/4/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.92
284	4/15/2018	2264385	5/4/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.91
285	4/15/2018	2264385	5/4/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.64
286	4/14/2018	2264385	5/4/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
287	4/14/2018	2264385	5/4/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.75
288	4/13/2018	2264385	5/4/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	99.63

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
289	4/13/2018	2264385	5/4/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
290	4/11/2018	2264385	5/4/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.67
291	4/10/2018	2264385	5/4/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.93
292	4/10/2018	2264385	5/4/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.88
293	4/8/2018	2264385	5/4/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.95
294	4/8/2018	2264385	5/4/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.93
295	4/8/2018	2264385	5/4/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.88
296	4/8/2018	2264385	5/4/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.86
297	4/6/2018	2249526	4/30/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.83
298	4/6/2018	2264385	5/4/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.77
299	4/5/2018	2249526	4/30/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.89
300	4/5/2018	2249526	4/30/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.77
301	4/4/2018	2249526	4/30/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.96
302	4/3/2018	2249526	4/30/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.83
303	4/2/2018	2249526	4/30/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.77
304	4/1/2018	2249526	4/30/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.93
305	4/1/2018	2249526	4/30/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.69
306	3/31/2018	2249526	4/30/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	99.63
307	3/31/2018	2249526	4/30/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
308	3/31/2018	2249526	4/30/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.88
309	3/29/2018	2249526	4/30/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
310	3/28/2018	2249526	4/30/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.93
311	3/28/2018	2249526	4/30/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.59
312	3/26/2018	2249526	4/30/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.91
313*	3/25/2018	2235783	4/11/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.48
314*	3/25/2018	2235783	4/11/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.48
315*	3/25/2018	2235783	4/11/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.25
316*	3/25/2018	2235783	4/11/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.25
317*	3/24/2018	2235783	4/11/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.42
318*	3/24/2018	2235783	4/11/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.42
319*	3/24/2018	2235783	4/11/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.38
320*	3/24/2018	2235783	4/11/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	12.38
321*	3/23/2018	2235783	4/11/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	24.93
322*	3/23/2018	2235783	4/11/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	24.93
323	3/23/2018	2235783	4/11/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.92
324*	3/21/2018	2235783	4/11/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	12.39
325*	3/21/2018	2235783	4/11/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	12.39
326	3/20/2018	2235783	4/11/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.93
327	3/20/2018	2235783	4/11/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.86
328	3/18/2018	2235783	4/11/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	49.96
329	3/18/2018	2235783	4/11/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.79
330	3/17/2018	2235783	4/11/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.88
331	3/17/2018	2235783	4/11/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.86
332	3/16/2018	2235783	4/11/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.96
333	3/16/2018	2235783	4/11/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.63
334	3/15/2018	2235783	4/11/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.93
335	3/14/2018	2235783	4/11/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.96
336	3/14/2018	2235783	4/11/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.88

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
337	3/12/2018	2222659	3/27/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.89
338	3/11/2018	2222659	3/27/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	49.63
339	3/11/2018	2222659	3/27/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.93
340	3/10/2018	2222659	3/27/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.96
341	3/10/2018	2222659	3/27/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.88
342	3/9/2018	2222659	3/27/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.61
343	3/8/2018	2222659	3/27/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	99.63
344	3/7/2018	2222659	3/27/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.93
345	3/7/2018	2222659	3/27/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.85
346	3/5/2018	2214678	3/16/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
347	3/5/2018	2214678	3/16/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.63
348	3/5/2018	2222659	3/27/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.86
349	3/5/2018	2222659	3/27/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.85
350	3/3/2018	2214678	3/16/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.99
351	3/3/2018	2214678	3/16/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.86
352	3/2/2018	2214678	3/16/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	37.58
353	3/2/2018	2214678	3/16/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.88
354	2/28/2018	2214678	3/16/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.91
355	2/28/2018	2214678	3/16/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.83
356	2/26/2018	2214678	3/16/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.86
357	2/25/2018	2214678	3/16/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.98
358	2/25/2018	2214678	3/16/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.93
359	2/24/2018	2214678	3/16/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
360	2/24/2018	2214678	3/16/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.88
361	2/23/2018	2214678	3/16/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	74.77
362	2/22/2018	2214678	3/16/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.89
363	2/21/2018	2214678	3/16/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.93
364	2/20/2018	2214678	3/16/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.77
365	2/19/2018	2196926	3/14/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.98
366	2/19/2018	2196926	3/14/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.86
367	2/16/2018	2196926	3/14/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.89
368	2/16/2018	2196926	3/14/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.87
369	2/14/2018	2196926	3/14/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	74.93
370	2/13/2018	2196926	3/14/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.83
371	2/12/2018	2196926	3/14/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.95
372	2/11/2018	2196926	3/14/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	24.96
373	2/11/2018	2196926	3/14/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	24.77
374	2/10/2018	2196926	3/14/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	24.93
375	2/10/2018	2196926	3/14/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	24.80
376	2/9/2018	2196926	3/14/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	74.96
377	2/8/2018	2196926	3/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.99
378	2/8/2018	2196926	3/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.69
379	2/6/2018	2196926	3/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.96
380	2/6/2018	2196926	3/14/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	24.86
381*	2/4/2018	2186535	2/22/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	19.99
382*	2/4/2018	2186535	2/22/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	9.99
383*	2/4/2018	2186535	2/22/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	9.99
384*	2/4/2018	2186535	2/22/2018	Group Overtime Meals	STEAK AND RICE	RBC-Amex	9.99

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
385*	2/4/2018	2186535	2/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	9.94
386*	2/4/2018	2186535	2/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	4.97
387*	2/4/2018	2186535	2/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	4.97
388*	2/4/2018	2186535	2/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	4.97
389*	2/3/2018	2186535	2/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	9.98
390*	2/3/2018	2186535	2/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	9.95
391*	2/3/2018	2186535	2/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	4.99
392*	2/3/2018	2186535	2/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	4.99
393*	2/3/2018	2186535	2/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	4.99
394*	2/3/2018	2186535	2/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	4.98
395*	2/3/2018	2186535	2/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	4.98
396*	2/3/2018	2186535	2/22/2018	Individual Overtime Meals	STEAK AND RICE	RBC-Amex	4.98
397*	2/2/2018	2186535	2/22/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	19.74
398*	2/2/2018	2186535	2/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	9.97
399*	2/2/2018	2186535	2/22/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	9.87
400*	2/2/2018	2186535	2/22/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	9.87
401*	2/2/2018	2186535	2/22/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	9.87
402*	2/2/2018	2186535	2/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	4.99
403*	2/2/2018	2186535	2/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	4.99
404*	2/2/2018	2186535	2/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	4.99
405*	2/1/2018	2186535	2/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	9.98
406*	2/1/2018	2186535	2/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	9.98
407*	2/1/2018	2186535	2/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	4.99
408*	2/1/2018	2186535	2/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	4.99
409*	2/1/2018	2186535	2/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	4.99
410*	2/1/2018	2186535	2/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	4.99
411*	2/1/2018	2186535	2/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	4.99
412*	2/1/2018	2186535	2/22/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	4.99
413*	1/30/2018	2186535	2/22/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	19.95
414*	1/30/2018	2186535	2/22/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	9.98
415*	1/30/2018	2186535	2/22/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	9.98
416*	1/30/2018	2186535	2/22/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	9.98
417*	1/28/2018	2186535	2/22/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	9.97
418*	1/28/2018	2186535	2/22/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	9.94
419*	1/28/2018	2186535	2/22/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	4.99
420*	1/28/2018	2186535	2/22/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	4.99
421*	1/28/2018	2186535	2/22/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	4.99
422*	1/28/2018	2186535	2/22/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	4.97
423*	1/28/2018	2186535	2/22/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	4.97
424*	1/28/2018	2186535	2/22/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	4.97
425*	1/27/2018	2186535	2/22/2018	Group Travel Meals	ODANG UDON	RBC-Amex	29.93
426*	1/27/2018	2186535	2/22/2018	Group Travel Meals	ODANG UDON	RBC-Amex	14.97
427*	1/27/2018	2186535	2/22/2018	Group Travel Meals	ODANG UDON	RBC-Amex	14.97
428*	1/27/2018	2186535	2/22/2018	Group Travel Meals	ODANG UDON	RBC-Amex	14.97
429*	1/27/2018	2186535	2/22/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	9.97
430*	1/27/2018	2186535	2/22/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	4.99
431*	1/27/2018	2186535	2/22/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	4.99
432*	1/27/2018	2186535	2/22/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	4.99

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
433*	1/26/2018	2186535	2/22/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	9.91
434*	1/26/2018	2186535	2/22/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	4.95
435*	1/26/2018	2186535	2/22/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	4.95
436*	1/26/2018	2186535	2/22/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	4.95
437*	1/25/2018	2186535	2/22/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	9.98
438*	1/25/2018	2186535	2/22/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	4.99
439*	1/25/2018	2186535	2/22/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	4.99
440*	1/25/2018	2186535	2/22/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	4.99
441*	1/24/2018	2186535	2/22/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	9.94
442*	1/24/2018	2186535	2/22/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	4.97
443*	1/24/2018	2186535	2/22/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	4.97
444*	1/24/2018	2186535	2/22/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	4.97
445	1/23/2018	2173138	2/7/2018	Group Travel Meals	ODANG UDON	RBC-Amex	49.65
446	1/23/2018	2173138	2/7/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
447	1/22/2018	2173138	2/7/2018	Group Travel Meals	STEAK AND RICE	RBC-Amex	49.85
448	1/22/2018	2173138	2/7/2018	Group Travel Meals	ODANG UDON	RBC-Amex	24.96
449	1/22/2018	2173138	2/7/2018	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.86
450*	1/22/2018	2173138	2/7/2018	Group Travel Meals	ODANG UDON	RBC-Amex	12.43
451*	1/22/2018	2173138	2/7/2018	Group Travel Meals	ODANG UDON	RBC-Amex	6.21
452*	1/22/2018	2173138	2/7/2018	Group Travel Meals	ODANG UDON	RBC-Amex	6.21
453	1/21/2018	2173138	2/7/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	49.98
454*	1/21/2018	2173138	2/7/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	12.48
455*	1/21/2018	2173138	2/7/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
456*	1/21/2018	2173138	2/7/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
457	1/20/2018	2173138	2/7/2018	Individual Travel Meals	Yoshi's	Cash out of Pocket	24.80
458	1/19/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	24.93
459*	1/19/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
460*	1/19/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.39
461*	1/19/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	6.22
462*	1/19/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	6.22
463*	1/19/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	6.19
464*	1/19/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	6.19
465	1/18/2018	2173138	2/7/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
466	1/17/2018	2173138	2/7/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	41.25
467	1/16/2018	2173138	2/7/2018	Individual Travel Meals	Yoshi's	Cash out of Pocket	24.75
468	1/15/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
469	1/15/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	24.76
470*	1/15/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
471*	1/15/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	6.22
472*	1/15/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	6.22
473	1/14/2018	2173138	2/7/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	25.85
474*	1/14/2018	2173138	2/7/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	12.47
475*	1/14/2018	2173138	2/7/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.23
476*	1/14/2018	2173138	2/7/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.23
477	1/13/2018	2173138	2/7/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.25
478*	1/13/2018	2173138	2/7/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	12.45
479*	1/13/2018	2173138	2/7/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
480*	1/13/2018	2173138	2/7/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
481	1/12/2018	2173138	2/7/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	74.88
482	1/12/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
483*	1/12/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.39
484*	1/12/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	6.19
485*	1/12/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	6.19
486	1/10/2018	2173138	2/7/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.86
487	1/10/2018	2173138	2/7/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	24.85
488*	1/8/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.49
489*	1/8/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.49
490*	1/7/2018	2162445	1/29/2018	Group Travel Meals	ODANG UDON	RBC-Amex	24.66
491*	1/7/2018	2162445	1/29/2018	Group Travel Meals	ODANG UDON	RBC-Amex	24.66
492*	1/7/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.47
493*	1/7/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.47
494*	1/7/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
495*	1/7/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
496*	1/7/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.37
497*	1/7/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.37
498*	1/5/2018	2162445	1/29/2018	Group Travel Meals	ODANG UDON	RBC-Amex	37.48
499*	1/5/2018	2162445	1/29/2018	Group Travel Meals	ODANG UDON	RBC-Amex	37.48
500*	1/5/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.48
501*	1/5/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.48
502*	1/5/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.45
503*	1/5/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.45
504*	1/5/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
505*	1/5/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
506*	1/3/2018	2162445	1/29/2018	Group Travel Meals	ODANG UDON	RBC-Amex	24.94
507*	1/3/2018	2162445	1/29/2018	Group Travel Meals	ODANG UDON	RBC-Amex	24.94
508*	1/3/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.45
509*	1/3/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.45
510*	1/3/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.38
511*	1/3/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.38
512*	1/2/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.47
513*	1/2/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.47
514*	1/2/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
515*	1/2/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
516*	1/2/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.40
517*	1/2/2018	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.40
518*	12/31/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.46
519*	12/31/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.46
520*	12/31/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
521*	12/31/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
522*	12/30/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.45
523*	12/30/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.45
524*	12/30/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
525*	12/30/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
526*	12/29/2017	2162445	1/29/2018	Group Travel Meals	ODANG UDON	RBC-Amex	24.93
527*	12/29/2017	2162445	1/29/2018	Group Travel Meals	ODANG UDON	RBC-Amex	24.93
528*	12/28/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.46

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
529*	12/28/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.46
530*	12/28/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
531*	12/28/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.43
532*	12/26/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.45
533*	12/26/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.45
534	12/25/2017	2150010	1/16/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.86
535	12/25/2017	2150010	1/16/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.70
536*	12/25/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.44
537*	12/25/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.44
538*	12/25/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.35
539*	12/25/2017	2162445	1/29/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	12.35
540	12/24/2017	2150010	1/16/2018	Individual Overtime Meals	Yoshi's	Cash out of Pocket	24.75
541*	12/24/2017	2150010	1/16/2018	Individual Overtime Meals	Yoshi's	Cash out of Pocket	12.40
542*	12/24/2017	2150010	1/16/2018	Individual Overtime Meals	Yoshi's	Cash out of Pocket	12.40
543*	12/23/2017	2150010	1/16/2018	Individual Overtime Meals	Yoshi's	Cash out of Pocket	12.38
544*	12/23/2017	2150010	1/16/2018	Individual Overtime Meals	Yoshi's	Cash out of Pocket	12.38
545*	12/23/2017	2150010	1/16/2018	Individual Overtime Meals	Yoshi's	Cash out of Pocket	12.45
546*	12/23/2017	2150010	1/16/2018	Individual Overtime Meals	Yoshi's	Cash out of Pocket	12.45
547	12/22/2017	2150010	1/16/2018	Individual Overtime Meals	Yoshi's	Cash out of Pocket	24.50
548	12/21/2017	2150010	1/16/2018	Group Travel Meals	ODANG UDON	RBC-Amex	49.88
549	12/21/2017	2150010	1/16/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
550	12/21/2017	2150010	1/16/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
551	12/20/2017	2150010	1/16/2018	Group Travel Meals	Yoshi's	Cash out of Pocket	49.80
552	12/19/2017	2150010	1/16/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	24.95
553	12/19/2017	2150010	1/16/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
554	12/18/2017	2150010	1/16/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
555	12/17/2017	2150010	1/16/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
556	12/17/2017	2150010	1/16/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
557	12/16/2017	2150010	1/16/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
558	12/16/2017	2150010	1/16/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85
559	12/16/2017	2150010	1/16/2018	Individual Travel Meals	ODANG UDON	RBC-Amex	24.85
560	12/16/2017	2150010	1/16/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.73
561	12/14/2017	2150010	1/16/2018	Group Travel Meals	ODANG UDON	RBC-Amex	74.86
562	12/12/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
563	12/11/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.87
564	12/10/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.95
565	12/10/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.83
566	12/9/2017	2140170	1/8/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	49.88
567	12/9/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
568	12/8/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
569	12/7/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
570*	12/6/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	8.28
571*	12/6/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	8.28
572*	12/6/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	8.28
573*	12/5/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	8.32
574*	12/5/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	8.32
575*	12/5/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	8.32
576*	12/5/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	8.26

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
577*	12/5/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	8.26
578*	12/5/2017	2140170	1/8/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	8.26
579*	12/3/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.23
580*	12/3/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.23
581*	12/3/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.23
582*	12/3/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.23
583*	12/3/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.16
584*	12/3/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.16
585*	12/3/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.16
586*	12/3/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.16
587*	12/2/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
588*	12/2/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
589*	12/2/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
590*	12/2/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
591*	12/2/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.21
592*	12/2/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.21
593*	12/2/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.21
594*	12/2/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.21
595*	12/1/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.25
596*	12/1/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.25
597*	12/1/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.25
598*	12/1/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.25
599*	11/30/2017	2128292	1/3/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	12.40
600*	11/30/2017	2128292	1/3/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	12.40
601*	11/30/2017	2128292	1/3/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	12.40
602*	11/30/2017	2128292	1/3/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	12.40
603*	11/30/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
604*	11/30/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
605*	11/30/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
606*	11/30/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
607*	11/28/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
608*	11/28/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
609*	11/28/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
610*	11/28/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
611*	11/27/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
612*	11/27/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
613*	11/27/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
614*	11/27/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
615*	11/26/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
616*	11/26/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
617*	11/26/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
618*	11/26/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
619*	11/26/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
620*	11/26/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
621*	11/26/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
622*	11/26/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
623*	11/25/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
624*	11/25/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
625*	11/25/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
626*	11/25/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
627*	11/25/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
628*	11/25/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
629*	11/25/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
630*	11/25/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
631*	11/24/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.25
632*	11/24/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.25
633*	11/24/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.25
634*	11/24/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.25
635*	11/24/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
636*	11/24/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
637*	11/24/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
638*	11/24/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
639*	11/23/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.20
640*	11/23/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.20
641*	11/23/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.20
642*	11/23/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.20
643*	11/23/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.20
644*	11/23/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.20
645*	11/23/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.20
646*	11/23/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.20
647*	11/22/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.21
648*	11/22/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.21
649*	11/22/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.21
650*	11/22/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.21
651*	11/21/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.16
652*	11/21/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.16
653*	11/21/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.16
654*	11/21/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.16
655*	11/20/2017	2128292	1/3/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	12.41
656*	11/20/2017	2128292	1/3/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	12.41
657*	11/20/2017	2128292	1/3/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	12.41
658*	11/20/2017	2128292	1/3/2018	Group Overtime Meals	ODANG UDON	RBC-Amex	12.41
659*	11/20/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.23
660*	11/20/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.23
661*	11/20/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.23
662*	11/20/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.23
663*	11/20/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
664*	11/20/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
665*	11/20/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
666*	11/20/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
667*	11/18/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
668*	11/18/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
669*	11/18/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
670*	11/18/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
671*	11/18/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.17
672*	11/18/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.17

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
673*	11/18/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.17
674*	11/18/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.17
675*	11/17/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.17
676*	11/17/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.17
677*	11/17/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.17
678*	11/17/2017	2128292	1/3/2018	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.17
679*	11/16/2017	2112886	12/19/2017	Group Travel Meals	ODANG UDON	RBC-Amex	12.47
680*	11/16/2017	2112886	12/19/2017	Group Travel Meals	ODANG UDON	RBC-Amex	12.47
681*	11/16/2017	2112886	12/19/2017	Group Travel Meals	ODANG UDON	RBC-Amex	12.47
682*	11/16/2017	2112886	12/19/2017	Group Travel Meals	ODANG UDON	RBC-Amex	12.47
683*	11/16/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
684*	11/16/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
685*	11/16/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
686*	11/16/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
687*	11/14/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
688*	11/14/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
689*	11/14/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
690*	11/14/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
691*	11/14/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.21
692*	11/14/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.21
693*	11/14/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.21
694*	11/14/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.21
695*	11/13/2017	2112886	12/19/2017	Individual Overtime Meals	Yoshi's	Cash out of Pocket	6.11
696*	11/13/2017	2112886	12/19/2017	Individual Overtime Meals	Yoshi's	Cash out of Pocket	6.11
697*	11/13/2017	2112886	12/19/2017	Individual Overtime Meals	Yoshi's	Cash out of Pocket	6.11
698*	11/13/2017	2112886	12/19/2017	Individual Overtime Meals	Yoshi's	Cash out of Pocket	6.11
699*	11/12/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
700*	11/12/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
701*	11/12/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
702*	11/12/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
703*	11/12/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
704*	11/12/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
705*	11/12/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
706*	11/12/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.19
707*	11/11/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
708*	11/11/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
709*	11/11/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
710*	11/11/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.24
711*	11/11/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
712*	11/11/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
713*	11/11/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
714*	11/11/2017	2112886	12/19/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	6.22
715	11/10/2017	2112886	12/19/2017	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.95
716	11/10/2017	2112886	12/19/2017	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.87
717	11/10/2017	2112886	12/19/2017	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.75
718	11/9/2017	2112886	12/19/2017	Individual Travel Meals	STEAK AND RICE	RBC-Amex	33.05
719	11/9/2017	2112886	12/19/2017	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.75
720	11/8/2017	2112886	12/19/2017	Group Travel Meals	STEAK AND RICE	RBC-Amex	32.76

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
721	11/8/2017	2112886	12/19/2017	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.90
722	11/8/2017	2112886	12/19/2017	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.80
723	11/8/2017	2112886	12/19/2017	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.75
724	11/7/2017	2112886	12/19/2017	Group Travel Meals	STEAK AND RICE	RBC-Amex	24.75
725	11/7/2017	2112886	12/19/2017	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.50
726	11/7/2017	2112886	12/19/2017	Individual Travel Meals	STEAK AND RICE	RBC-Amex	22.25
727	11/6/2017	2103788	12/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.95
728*	11/6/2017	2103788	12/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	12.45
729*	11/6/2017	2103788	12/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	12.45
730*	11/6/2017	2103788	12/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	12.39
731*	11/6/2017	2103788	12/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	12.39
732	11/6/2017	2112886	12/19/2017	Group Travel Meals	STEAK AND RICE	RBC-Amex	24.75
733	11/6/2017	2112886	12/19/2017	Group Travel Meals	STEAK AND RICE	RBC-Amex	24.75
734	11/4/2017	2103788	12/6/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
735*	11/4/2017	2103788	12/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	12.39
736*	11/4/2017	2103788	12/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	12.39
737	11/3/2017	2103788	12/6/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.55
738	11/2/2017	2103788	12/6/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
739	11/1/2017	2103788	12/6/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.69
740	10/31/2017	2103788	12/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
741	10/31/2017	2103788	12/6/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
742	10/30/2017	2103788	12/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
743*	10/30/2017	2103788	12/6/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	12.44
744*	10/30/2017	2103788	12/6/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	12.44
745	10/28/2017	2103788	12/6/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
746*	10/28/2017	2103788	12/6/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	12.38
747*	10/28/2017	2103788	12/6/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	12.38
748	10/27/2017	2103788	12/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
749	10/26/2017	2103788	12/6/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.86
750	10/25/2017	2073606	11/10/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.76
751	10/24/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
752	10/24/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
753	10/23/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
754	10/23/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85
755	10/21/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
756	10/21/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.76
757	10/20/2017	2073606	11/10/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
758	10/20/2017	2073606	11/10/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.63
759	10/19/2017	2073606	11/10/2017	Individual Overtime Meals	Yoshi's	Cash out of Pocket	24.75
760	10/18/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
761	10/17/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
762	10/16/2017	2073606	11/10/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.85
763	10/15/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.76
764	10/15/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.55
765	10/14/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
766	10/14/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
767	10/14/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.86
768	10/12/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.95

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
769	10/11/2017	2073606	11/10/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	49.55
770	10/10/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
771	10/9/2017	2073606	11/10/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
772	10/9/2017	2073606	11/10/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
773	10/8/2017	2073606	11/10/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	37.50
774	10/8/2017	2073606	11/10/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
775	10/7/2017	2073606	11/10/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	74.91
776	10/7/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
777	10/7/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.50
778	10/5/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.76
779	10/4/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
780	10/3/2017	2073606	11/10/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
781	10/2/2017	2050789	10/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.95
782	10/1/2017	2050789	10/23/2017	Group Travel Meals	ODANG UDON	RBC-Amex	24.91
783	10/1/2017	2073606	11/10/2017	Group Travel Meals	ODANG UDON	RBC-Amex	49.31
784	9/30/2017	2050789	10/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
785	9/30/2017	2050789	10/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
786	9/29/2017	2050789	10/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
787	9/29/2017	2050789	10/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.95
788	9/28/2017	2050789	10/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
789	9/27/2017	2050789	10/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
790	9/26/2017	2050789	10/23/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	74.56
791	9/25/2017	2050789	10/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
792	9/24/2017	2050789	10/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
793	9/24/2017	2050789	10/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
794	9/23/2017	2050789	10/23/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	49.89
795	9/23/2017	2050789	10/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
796	9/22/2017	2050789	10/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
797	9/21/2017	2050789	10/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
798	9/20/2017	2050789	10/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85
799	9/19/2017	2050789	10/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
800	9/18/2017	2050789	10/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.95
801	9/17/2017	2050789	10/23/2017	Individual Overtime Meals	Yoshi's	Cash out of Pocket	24.97
802	9/16/2017	2050789	10/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
803	9/16/2017	2050789	10/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.66
804	9/15/2017	2050789	10/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
805	9/14/2017	2050789	10/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.95
806	9/13/2017	2050789	10/23/2017	Individual Overtime Meals	Yoshi's	Cash out of Pocket	24.75
807	9/12/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.95
808	9/11/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
809	9/10/2017	2037854	10/9/2017	Group Travel Meals	ODANG UDON	RBC-Amex	49.61
810	9/10/2017	2037854	10/9/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.85
811	9/9/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.95
812	9/9/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
813	9/8/2017	2037854	10/9/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.75
814	9/7/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
815	9/6/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.95
816	9/6/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
817	9/4/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
818	9/4/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85
819	9/3/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.84
820	9/3/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.75
821	9/2/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
822	9/2/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.80
823	9/1/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85
824	8/31/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
825	8/30/2017	2037854	10/9/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.95
826	8/30/2017	2037854	10/9/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.85
827	8/29/2017	2037854	10/9/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.66
828	8/28/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85
829	8/27/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.70
830	8/27/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.49
831	8/26/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.50
832	8/26/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.40
833	8/25/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.69
834	8/24/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.90
835	8/23/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.68
836	8/22/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.76
837	8/21/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
838	8/20/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
839	8/20/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.79
840	8/19/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
841	8/19/2017	2024729	9/15/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85
842	8/18/2017	2037854	10/9/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
843	8/18/2017	2037854	10/9/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
844	8/18/2017	2037854	10/9/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.75
845	8/17/2017	2024729	9/15/2017	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.95
846	8/17/2017	2024729	9/15/2017	Individual Travel Meals	STEAK AND RICE	RBC-Amex	24.75
847	8/16/2017	2024729	9/15/2017	Group Travel Meals	YOSHI'S	RBC-Amex	36.50
848	8/16/2017	2024729	9/15/2017	Individual Travel Meals	YOSHI'S	RBC-Amex	24.98
849	8/15/2017	2024729	9/15/2017	Individual Travel Meals	YOSHI'S	RBC-Amex	24.95
850	8/15/2017	2024729	9/15/2017	Individual Travel Meals	YOSHI'S	RBC-Amex	24.91
851	8/15/2017	2024729	9/15/2017	Individual Travel Meals	YOSHI'S	RBC-Amex	24.75
852	8/14/2017	2024729	9/15/2017	Individual Travel Meals	YOSHI'S	RBC-Amex	24.91
853	8/13/2017	2019896	9/8/2017	Individual Travel Meals	YOSHI'S	RBC-Amex	24.50
854	8/13/2017	2019896	9/8/2017	Individual Travel Meals	YOSHI'S	RBC-Amex	24.50
855	8/12/2017	2019896	9/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.93
856	8/12/2017	2019896	9/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.56
857	8/11/2017	2019896	9/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
858	8/10/2017	2019896	9/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
859	8/9/2017	2019896	9/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
860	8/9/2017	2019896	9/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.76
861	8/8/2017	2019896	9/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.76
862	8/7/2017	2019896	9/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
863	8/6/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
864	8/6/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.86

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
865	8/5/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
866	8/5/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
867	8/5/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.85
868	8/5/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.77
869	8/3/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
870	8/2/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
871	8/2/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.63
872	8/1/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.86
873	7/31/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
874	7/30/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.94
875	7/30/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.69
876	7/29/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.99
877	7/29/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
878	7/29/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
879	7/29/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.77
880	7/27/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
881	7/27/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79
882	7/26/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
883	7/25/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
884	7/24/2017	2014367	8/21/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
885	7/23/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
886	7/23/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
887	7/23/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.77
888	7/23/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.73
889	7/21/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
890	7/21/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.84
891	7/19/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
892	7/19/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
893	7/17/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
894	7/16/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
895	7/16/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79
896	7/16/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.73
897	7/16/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.69
898	7/15/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
899	7/13/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
900	7/12/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79
901	7/12/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.49
902	7/11/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
903	7/10/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
904	7/9/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
905	7/9/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
906	7/9/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
907	7/9/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.77
908	7/7/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
909	7/6/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
910	7/5/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
911	7/3/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
912	7/3/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
913	7/3/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.67
914	7/1/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
915	7/1/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79
916	6/30/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
917	6/29/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
918	6/28/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.69
919	6/27/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
920	6/26/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.95
921	6/25/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
922	6/25/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.85
923	6/24/2017	1984769	8/2/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.85
924	6/22/2017	1985517	8/14/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.86
925	6/21/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
926	6/20/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
927	6/19/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.57
928	6/18/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
929	6/18/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.69
930	6/17/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
931	6/17/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.73
932	6/16/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.75
933	6/15/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79
934	6/14/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
935	6/13/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
936	6/13/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.77
937	6/11/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
938	6/11/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
939	6/10/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
940	6/10/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79
941	6/9/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
942	6/9/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.87
943	6/8/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.95
944	6/7/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.83
945	6/6/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.78
946	6/5/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.99
947	6/3/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79
948	6/3/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.63
949	6/2/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
950	6/1/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
951	5/31/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.44
952	5/30/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.93
953	5/29/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
954	5/29/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.55
955	5/28/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.87
956	5/28/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.59
957	5/27/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
958	5/27/2017	1954597	7/6/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.69
959	5/25/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.66
960	5/24/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.69

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
961	5/23/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
962	5/22/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
963	5/22/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.39
964	5/21/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
965	5/21/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.69
966	5/20/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.73
967	5/20/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.69
968	5/19/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.95
969	5/19/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.63
970	5/17/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.77
971	5/16/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.69
972	5/15/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
973	5/14/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.73
974	5/14/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.65
975	5/13/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.93
976	5/13/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.86
977	5/12/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.77
978	5/11/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
979	5/10/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.69
980	5/9/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.76
981	5/8/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
982	5/7/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.93
983	5/7/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.68
984	5/6/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.83
985	5/6/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.51
986	5/5/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.69
987	5/4/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.78
988	5/3/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.40
989	5/2/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
990	5/1/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.68
991	4/30/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.55
992	4/30/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.49
993	4/29/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.80
994	4/29/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.60
995	4/28/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
996	4/27/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
997	4/26/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79
998	4/25/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
999	4/24/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
1000	4/23/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.89
1001	4/23/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79
1002	4/22/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.95
1003	4/22/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.33
1004	4/21/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91
1005	4/20/2017	1912771	6/13/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79
1006	4/19/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
1007	4/18/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
1008	4/17/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.93

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1009	4/16/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1010	4/16/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1011	4/15/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
1012	4/15/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79
1013	4/14/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
1014	4/13/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1015	4/12/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
1016	4/11/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.78
1017	4/10/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1018	4/9/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
1019	4/9/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
1020	4/9/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.79
1021	4/9/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.77
1022	4/7/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
1023	4/6/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1024	4/5/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.30
1025	4/4/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.92
1026	4/3/2017	1956475	8/2/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
1027	4/3/2017	1956475	8/2/2017	Group Travel Meals	ODANG UDON	RBC-Amex	24.76
1028	4/2/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1029	4/2/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1030	4/1/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1031	4/1/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1032	3/30/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.77
1033	3/29/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1034	3/28/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1035	3/27/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.78
1036	3/26/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
1037	3/26/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.61
1038	3/25/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
1039	3/25/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1040	3/25/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1041	3/25/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.76
1042	3/23/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1043	3/22/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.67
1044	3/21/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
1045	3/21/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79
1046	3/20/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1047	3/19/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1048	3/19/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1049	3/18/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1050	3/18/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.33
1051	3/17/2017	1956475	8/2/2017	Group Travel Meals	ODANG UDON	RBC-Amex	24.91
1052	3/17/2017	1956475	8/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.74
1053	3/16/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1054	3/15/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1055	3/14/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1056	3/13/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.91

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1057	3/13/2017	1889165	5/8/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.78
1058	3/12/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.75
1059	3/12/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.68
1060	3/11/2017	1889165	5/8/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
1061	3/9/2017	1872526	4/24/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
1062	3/9/2017	1872526	4/24/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
1063	3/9/2017	1872526	4/24/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.66
1064	3/7/2017	1872526	4/24/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
1065	3/7/2017	1872526	4/24/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
1066	3/7/2017	1872526	4/24/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.66
1067	3/5/2017	1872526	4/24/2017	Group Travel Meals	ODANG UDON	RBC-Amex	49.88
1068	3/5/2017	1872526	4/24/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
1069	3/4/2017	1872526	4/24/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	94.77
1070	3/4/2017	1872526	4/24/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1071	3/3/2017	1872526	4/24/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.69
1072	3/2/2017	1872526	4/24/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
1073	3/1/2017	1872526	4/24/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1074	2/28/2017	1872526	4/24/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1075	2/27/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1076	2/26/2017	1850079	3/30/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	99.76
1077	2/26/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1078	2/25/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.99
1079	2/25/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1080	2/24/2017	1850079	3/30/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
1081	2/22/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1082	2/21/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.74
1083	2/20/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1084	2/20/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1085	2/19/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1086	2/19/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1087	2/18/2017	1850079	3/30/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	99.76
1088	2/18/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
1089	2/17/2017	1850079	3/30/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
1090	2/16/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1091	2/15/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.87
1092	2/14/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85
1093	2/13/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.45
1094	2/12/2017	1850079	3/30/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	99.78
1095	2/12/2017	1850079	3/30/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.92
1096	2/11/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
1097	2/11/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1098	2/10/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.90
1099	2/9/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1100	2/8/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1101	2/7/2017	1850079	3/30/2017	Group Travel Meals	ODANG UDON	RBC-Amex	74.56
1102	2/4/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
1103	2/4/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.86
1104	2/3/2017	1850079	3/30/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.85

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1105	2/2/2017	1850079	3/30/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.79
1106	2/1/2017	1850079	3/30/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	99.79
1107	1/30/2017	1850079	3/30/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.81
1108	1/29/2017	1822564	2/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
1109	1/29/2017	1822564	2/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.93
1110	1/28/2017	1822564	2/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.97
1111	1/28/2017	1822564	2/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.73
1112	1/27/2017	1822564	2/23/2017	Group Travel Meals	ODANG UDON	RBC-Amex	99.87
1113	1/26/2017	1822564	2/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
1114	1/25/2017	1822564	2/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.77
1115	1/24/2017	1822564	2/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.98
1116	1/23/2017	1822564	2/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.78
1117	1/22/2017	1822564	2/23/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	99.86
1118	1/22/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.79
1119	1/21/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1120	1/21/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.66
1121	1/20/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.69
1122	1/19/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
1123	1/18/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1124	1/17/2017	1822564	2/23/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	49.65
1125	1/16/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
1126	1/16/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.78
1127	1/15/2017	1822564	2/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
1128	1/15/2017	1822564	2/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.79
1129	1/14/2017	1822564	2/23/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	74.69
1130	1/14/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.81
1131	1/13/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1132	1/12/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.35
1133	1/11/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
1134	1/10/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.64
1135	1/7/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.59
1136	1/7/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.44
1137	1/6/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.61
1138	1/5/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.50
1139	1/4/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1140	1/3/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.80
1141	1/2/2017	1822564	2/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.87
1142	1/2/2017	1822564	2/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.75
1143	1/2/2017	1822564	2/23/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.61
1144	1/1/2017	1822564	2/23/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	49.96
1145	1/1/2017	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1146	12/29/2016	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.86
1147	12/28/2016	1822564	2/23/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	99.73
1148	12/27/2016	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.79
1149	12/26/2016	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
1150	12/26/2016	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.51
1151	12/25/2016	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
1152	12/25/2016	1822564	2/23/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1153	12/24/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85
1154	12/24/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.66
1155	12/23/2016	1803352	1/2/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	99.71
1156	12/23/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.67
1157	12/21/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.84
1158	12/20/2016	1803352	1/2/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
1159	12/20/2016	1803352	1/2/2017	Individual Travel Meals	ODANG UDON	RBC-Amex	24.73
1160	12/18/2016	1803352	1/2/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	74.56
1161	12/18/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.65
1162	12/17/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
1163	12/17/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1164	12/16/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.86
1165	12/14/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.66
1166	12/13/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.76
1167	12/11/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.60
1168	12/11/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.59
1169	12/10/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
1170	12/10/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.70
1171	12/9/2016	1803352	1/2/2017	Group Overtime Meals	ODANG UDON	RBC-Amex	74.91
1172	12/8/2016	1803352	1/2/2017	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.87
1173	12/7/2016	1797924	12/13/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.82
1174	12/6/2016	1797924	12/13/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.66
1175	12/5/2016	1797924	12/13/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.78
1176	12/4/2016	1797924	12/13/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	74.96
1177	12/4/2016	1797924	12/13/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1178	12/3/2016	1797924	12/13/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1179	12/3/2016	1797924	12/13/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1180	12/2/2016	1797924	12/13/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.80
1181	12/1/2016	1797924	12/13/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.79
1182	11/30/2016	1793259	12/6/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.86
1183	11/30/2016	1793259	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.81
1184	11/28/2016	1793259	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1185	11/28/2016	1793259	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1186	11/28/2016	1793259	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.78
1187	11/26/2016	1793259	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
1188	11/26/2016	1793259	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.81
1189	11/25/2016	1793259	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
1190	11/25/2016	1793259	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1191	11/25/2016	1793259	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1192	11/25/2016	1793259	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1193	11/23/2016	1793259	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1194	11/21/2016	1793259	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
1195	11/21/2016	1793259	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.59
1196	11/20/2016	1776560	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85
1197	11/20/2016	1776560	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1198	11/19/2016	1776560	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
1199	11/19/2016	1776560	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.76
1200	11/18/2016	1776560	12/6/2016	Group Travel Meals	ODANG UDON	RBC-Amex	49.86

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1201	11/17/2016	1776560	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.66
1202	11/16/2016	1776560	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.59
1203	11/15/2016	1776560	12/6/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.76
1204	11/15/2016	1776560	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.83
1205	11/13/2016	1776560	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
1206	11/13/2016	1776560	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.79
1207	11/12/2016	1776560	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.76
1208	11/12/2016	1776560	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.65
1209	11/11/2016	1776560	12/6/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
1210	11/10/2016	1776560	12/6/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.77
1211	11/8/2016	1776560	12/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1212	11/1/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1213	10/31/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.92
1214	10/30/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.79
1215	10/30/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.58
1216	10/29/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.65
1217	10/29/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.37
1218	10/28/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
1219	10/27/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.82
1220	10/26/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.13
1221	10/25/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.79
1222	10/25/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.61
1223	10/25/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	(24.79)
1224	10/24/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.83
1225	10/24/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.32
1226	10/24/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	(24.32)
1227	10/23/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.65
1228	10/23/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.29
1229	10/22/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1230	10/22/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.83
1231	10/21/2016	1766847	11/17/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.75
1232	10/21/2016	1766847	11/17/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.55
1233	10/20/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1234	10/20/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.62
1235	10/18/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.79
1236	10/17/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.57
1237	10/16/2016	1766847	11/17/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.86
1238	10/16/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
1239	10/16/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.86
1240	10/16/2016	1766847	11/17/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.73
1241	10/14/2016	1736449	10/31/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.89
1242	10/12/2016	1736449	10/31/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
1243	10/11/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1244	10/10/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1245	10/9/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.95
1246	10/9/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1247	10/8/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1248	10/8/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.46

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1249	10/7/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1250	10/6/2016	1736449	10/31/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.46
1251	10/5/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1252	10/4/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.69
1253	10/3/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1254	10/2/2016	1736449	10/31/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.76
1255	10/2/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1256	10/1/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.71
1257	10/1/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.55
1258	9/30/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1259	9/29/2016	1736449	10/31/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.88
1260	9/27/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.99
1261	9/26/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1262	9/25/2016	1736449	10/31/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.81
1263	9/25/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.79
1264	9/24/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.86
1265	9/24/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.72
1266	9/23/2016	1736449	10/31/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.90
1267	9/22/2016	1712744	9/30/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1268	9/21/2016	1712744	9/30/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1269	9/21/2016	1712744	9/30/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.66
1270	9/19/2016	1712744	9/30/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.88
1271	9/18/2016	1712744	9/30/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.86
1272	9/18/2016	1712744	9/30/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.76
1273	9/17/2016	1712744	9/30/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.90
1274	9/17/2016	1712744	9/30/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1275	9/14/2016	1712744	9/30/2016	Group Travel Meals	ODANG UDON	RBC-Amex	49.86
1276	9/12/2016	1712744	9/30/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1277	9/11/2016	1712744	9/30/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.69
1278	9/11/2016	1712744	9/30/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.78
1279	9/10/2016	1712744	9/30/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.81
1280	9/10/2016	1712744	9/30/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.50
1281	9/8/2016	1712744	9/30/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.73
1282	9/7/2016	1712744	9/30/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1283	9/6/2016	1704645	9/15/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1284	9/4/2016	1704645	9/15/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1285	9/4/2016	1704645	9/15/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1286	9/3/2016	1704645	9/15/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.65
1287	9/3/2016	1704645	9/15/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1288	9/2/2016	1704645	9/15/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.76
1289	8/31/2016	1704645	9/15/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.75
1290	8/30/2016	1704645	9/15/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.95
1291	8/29/2016	1704645	9/15/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.59
1292	8/28/2016	1704645	9/15/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.76
1293	8/28/2016	1704645	9/15/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
1294	8/28/2016	1704645	9/15/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1295	8/28/2016	1704645	9/15/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.44
1296	8/27/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1297	8/25/2016	1682143	9/1/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.80
1298	8/23/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.79
1299	8/22/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1300	8/21/2016	1682143	9/1/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.88
1301	8/21/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1302	8/18/2016	1682143	9/1/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
1303	8/16/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1304	8/15/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1305	8/14/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.78
1306	8/14/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.69
1307	8/13/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1308	8/13/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.69
1309	8/12/2016	1682143	9/1/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	74.88
1310	8/11/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
1311	8/10/2016	1682143	9/1/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.77
1312	8/8/2016	1682143	9/1/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	79.88
1313	8/6/2016	1682143	9/1/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	74.76
1314	8/6/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1315	7/31/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.87
1316	7/31/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.80
1317	7/30/2016	1682143	9/1/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.86
1318	7/30/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1319	7/29/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.78
1320	7/28/2016	1682143	9/1/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.88
1321	7/24/2016	1682143	9/1/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.88
1322	7/24/2016	1682143	9/1/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.98
1323	7/22/2016	1674174	7/28/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.87
1324	7/22/2016	1674174	7/28/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.66
1325	7/20/2016	1674174	7/28/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.88
1326	7/19/2016	1674174	7/28/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1327	7/18/2016	1674174	7/28/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85
1328	7/17/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
1329	7/17/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.78
1330	7/15/2016	1664172	7/21/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.66
1331	7/14/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1332	7/13/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.97
1333	7/12/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.81
1334	7/11/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.78
1335	7/10/2016	1664172	7/21/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.39
1336	7/10/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1337	7/8/2016	1664172	7/21/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.81
1338	7/7/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.78
1339	7/6/2016	1664172	7/21/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.87
1340	7/4/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85
1341	7/4/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.78
1342	7/3/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.90
1343	7/3/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.67
1344	7/2/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1345	7/2/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.38
1346	7/1/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.81
1347	6/30/2016	1664172	7/21/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1348	6/29/2016	1664172	7/21/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.74
1349	6/27/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91
1350	6/27/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1351	6/27/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.86
1352	6/25/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.99
1353	6/25/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.65
1354	6/24/2016	1640805	7/11/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.88
1355	6/23/2016	1640805	7/11/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.80
1356	6/23/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1357	6/20/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.57
1358	6/19/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1359	6/19/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1360	6/19/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1361	6/19/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1362	6/17/2016	1640805	7/11/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.88
1363	6/16/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.80
1364	6/15/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
1365	6/14/2016	1640805	7/11/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1366	6/13/2016	1640805	7/11/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.96
1367	6/13/2016	1640805	7/11/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.85
1368	6/13/2016	1640805	7/11/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.55
1369	6/11/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.85
1370	6/11/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.79
1371	6/10/2016	1626132	6/23/2016	Group Travel Meals	ODANG UDON	RBC-Amex	49.85
1372	6/10/2016	1626132	6/23/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.78
1373	6/8/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1374	6/7/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1375	6/6/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.84
1376	6/5/2016	1626132	6/23/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.79
1377	6/5/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.66
1378	6/4/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1379	6/4/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.69
1380	6/3/2016	1626132	6/23/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.67
1381	6/2/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96
1382	6/1/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.78
1383	5/30/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1384	5/30/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.55
1385	5/29/2016	1626132	6/23/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.87
1386	5/29/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1387	5/28/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.95
1388	5/28/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.86
1389	5/27/2016	1626132	6/23/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.65
1390	5/25/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.79
1391	5/24/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.67
1392	5/23/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.96

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1393	5/22/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.90
1394	5/22/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.71
1395	5/21/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1396	5/21/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.73
1397	5/20/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1398	5/19/2016	1626132	6/23/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	49.80
1399	5/18/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1400	5/17/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1401	5/16/2016	1626132	6/23/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1402	5/5/2016	1596298	6/6/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.68
1403	5/4/2016	1596298	6/6/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
1404	5/3/2016	1596298	6/6/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.99
1405	5/1/2016	1596298	6/6/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	74.95
1406	5/1/2016	1596298	6/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1407	4/30/2016	1596298	6/6/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.88
1408	4/30/2016	1596298	6/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.75
1409	4/29/2016	1596298	6/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.70
1410	4/28/2016	1596298	6/6/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.87
1411	4/27/2016	1596298	6/6/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.89
1412	4/26/2016	1596298	6/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1413	4/24/2016	1596298	6/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1414	4/24/2016	1596298	6/6/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.75
1415	4/23/2016	1596298	6/6/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.90
1416	4/23/2016	1596298	6/6/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.68
1417	4/22/2016	1596298	6/6/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.69
1418	4/21/2016	1596298	6/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1419	4/19/2016	1596298	6/6/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1420	4/18/2016	1596298	6/6/2016	Individual Travel Meals	KOGITRUCK	RBC-Amex	24.98
1421	4/17/2016	1596298	6/6/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.80
1422	4/17/2016	1596298	6/6/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.97
1423	4/16/2016	1596298	6/6/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.89
1424	4/16/2016	1596298	6/6/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.75
1425	4/15/2016	1596298	6/6/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.95
1426	4/13/2016	1596298	6/6/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	99.71
1427	4/12/2016	1573301	4/26/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.74
1428	4/11/2016	1573301	4/26/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.55
1429	4/10/2016	1573301	4/26/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.97
1430	4/10/2016	1573301	4/26/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.70
1431	4/9/2016	1573301	4/26/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.90
1432	4/9/2016	1573301	4/26/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.75
1433	4/7/2016	1573301	4/26/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	99.94
1434	4/6/2016	1573301	4/26/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.93
1435	4/5/2016	1573301	4/26/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.77
1436	4/4/2016	1573301	4/26/2016	Individual Travel Meals	ODANG UDON	RBC-Amex	24.88
1437	4/3/2016	1573301	4/26/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.88
1438	4/3/2016	1573301	4/26/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.50
1439	4/1/2016	1573301	4/26/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.88
1440	3/31/2016	1573301	4/26/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.91

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1441	3/30/2016	1573301	4/26/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.80
1442	3/28/2016	1573301	4/26/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.77
1443	3/27/2016	1573301	4/26/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.94
1444	3/27/2016	1573301	4/26/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.75
1445	3/26/2016	1573301	4/26/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.81
1446	3/26/2016	1573301	4/26/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.76
1447	3/25/2016	1573301	4/26/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.88
1448	3/24/2016	1573301	4/26/2016	Group Travel Meals	KOGITRUCK	RBC-Amex	49.88
1449	3/23/2016	1573301	4/26/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.99
1450	3/22/2016	1573301	4/26/2016	Individual Overtime Meals	ODANG UDON	RBC-Amex	24.89
1451	3/21/2016	1573301	4/26/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.80
1452	3/20/2016	1573301	4/26/2016	Group Overtime Meals	ODANG UDON	RBC-Amex	74.33
1453	3/19/2016	1556485	4/4/2016	Individual Travel Meals	SOMA STREET FOOD	RBC-Amex	24.90
1454	3/19/2016	1556485	4/4/2016	Individual Travel Meals	SOMA STREET FOOD	RBC-Amex	24.77
1455	3/18/2016	1556485	4/4/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.79
1456	3/17/2016	1556485	4/4/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.93
1457	3/16/2016	1556485	4/4/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.87
1458	3/15/2016	1556485	4/4/2016	Individual Travel Meals	SOMA STREET FOOD	RBC-Amex	24.55
1459	3/14/2016	1556485	4/4/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.96
1460	3/13/2016	1556485	4/4/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.80
1461	3/13/2016	1556485	4/4/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.75
1462	3/10/2016	1556485	4/4/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.71
1463	3/9/2016	1556485	4/4/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.80
1464	3/7/2016	1556485	4/4/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.55
1465	3/6/2016	1556485	4/4/2016	Group Overtime Meals	SOMA STREET FOOD	RBC-Amex	49.60
1466	3/6/2016	1556485	4/4/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.79
1467	3/5/2016	1556485	4/4/2016	Individual Travel Meals	SOMA STREET FOOD	RBC-Amex	24.90
1468	3/5/2016	1556485	4/4/2016	Individual Travel Meals	SOMA STREET FOOD	RBC-Amex	24.75
1469	3/3/2016	1556485	4/4/2016	Group Overtime Meals	SOMA STREET FOOD	RBC-Amex	49.80
1470	3/2/2016	1556485	4/4/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.78
1471	2/29/2016	1556485	4/4/2016	Individual Travel Meals	SOMA STREET FOOD	RBC-Amex	24.88
1472	2/29/2016	1556485	4/4/2016	Individual Travel Meals	KOGITRUCK	RBC-Amex	24.88
1473	2/28/2016	1556485	4/4/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.80
1474	2/27/2016	1556485	4/4/2016	Group Travel Meals	SOMA STREET FOOD	RBC-Amex	49.63
1475	2/27/2016	1556485	4/4/2016	Individual Travel Meals	SOMA STREET FOOD	RBC-Amex	24.89
1476	2/27/2016	1556485	4/4/2016	Individual Travel Meals	KOGITRUCK	RBC-Amex	24.77
1477	2/26/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.98
1478	2/24/2016	1541203	3/18/2016	Individual Travel Meals	SOMA STREET FOOD	RBC-Amex	24.90
1479	2/24/2016	1541203	3/18/2016	Individual Travel Meals	SOMASRTFOOD	RBC-Amex	24.77
1480	2/23/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.89
1481	2/22/2016	1541203	3/18/2016	Group Overtime Meals	SOMASRTFOOD	RBC-Amex	49.70
1482	2/21/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.96
1483	2/21/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.50
1484	2/20/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.77
1485	2/20/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.60
1486	2/19/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.78
1487	2/18/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.37
1488	2/17/2016	1541203	3/18/2016	Group Overtime Meals	SOMASRTFOOD	RBC-Amex	74.63

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1489	2/16/2016	1541203	3/18/2016	Group Overtime Meals	SOMASRTFOOD	RBC-Amex	74.96
1490	2/15/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.88
1491	2/15/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.69
1492	2/14/2016	1541203	3/18/2016	Group Overtime Meals	SOMASRTFOOD	RBC-Amex	48.98
1493	2/14/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.89
1494	2/13/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.89
1495	2/13/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.77
1496	2/12/2016	1541203	3/18/2016	Group Overtime Meals	SOMASRTFOOD	RBC-Amex	74.61
1497	2/12/2016	1541203	3/18/2016	Sundry	SOMASRTFOOD	RBC-Amex	49.69
1498	2/12/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	(49.69)
1499	2/11/2016	1541203	3/18/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.88
1500	2/10/2016	1541203	3/18/2016	Individual Overtime Meals	SOMA STREET FOOD	RBC-Amex	24.79
1501	2/9/2016	1526298	2/22/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.44
1502	2/8/2016	1526298	2/22/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.89
1503	2/7/2016	1526298	2/22/2016	Group Overtime Meals	SOMASRTFOOD	RBC-Amex	49.75
1504	2/7/2016	1526298	2/22/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.77
1505	2/6/2016	1526298	2/22/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.88
1506	2/6/2016	1526298	2/22/2016	Individual Overtime Meals	SOMASRTFOOD	RBC-Amex	24.69
1507	2/4/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.66
1508	2/3/2016	1526298	2/22/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.68
1509	2/2/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.88
1510	2/1/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.97
1511	1/31/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.96
1512	1/31/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.44
1513	1/30/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.92
1514	1/30/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.73
1515	1/29/2016	1526298	2/22/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.63
1516	1/28/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.88
1517	1/28/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.75
1518	1/27/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.88
1519	1/27/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.33
1520	1/26/2016	1526298	2/22/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.87
1521	1/25/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.98
1522	1/24/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.91
1523	1/24/2016	1526298	2/22/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.75
1524	1/22/2016	1526298	2/22/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.63
1525	1/20/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.77
1526	1/19/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.74
1527	1/18/2016	1513722	1/29/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.60
1528	1/18/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.97
1529	1/17/2016	1513722	1/29/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.50
1530	1/17/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.88
1531	1/16/2016	1513722	1/29/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.89
1532	1/16/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.70
1533	1/14/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.79
1534	1/13/2016	1513722	1/29/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.88
1535	1/12/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.78
1536	1/11/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.88

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1537	1/10/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.91
1538	1/10/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.39
1539	1/9/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.90
1540	1/9/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.77
1541	1/8/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.96
1542	1/7/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.88
1543	1/7/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.73
1544	1/5/2016	1513722	1/29/2016	Individual Travel Meals	KOGITRUCK	RBC-Amex	24.92
1545	1/5/2016	1513722	1/29/2016	Individual Travel Meals	KOGITRUCK	RBC-Amex	24.88
1546	1/5/2016	1513722	1/29/2016	Individual Travel Meals	KOGITRUCK	RBC-Amex	24.77
1547	1/4/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.75
1548	1/3/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.89
1549	1/3/2016	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.44
1550	12/31/2015	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.75
1551	12/31/2015	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.65
1552	12/30/2015	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.98
1553	12/29/2015	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.60
1554	12/28/2015	1513722	1/29/2016	Group Overtime Meals	KOGITRUCK	RBC-Amex	49.88
1555	12/26/2015	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.66
1556	12/25/2015	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.89
1557	12/25/2015	1513722	1/29/2016	Individual Overtime Meals	KOGITRUCK	RBC-Amex	24.47
1558	12/24/2015	1513722	1/29/2016	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.90
1559	12/24/2015	1513722	1/29/2016	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.75
1560	12/23/2015	1513722	1/29/2016	Group Overtime Meals	PP*PHILSSTEAK	RBC-Amex	49.77
1561	12/22/2015	1513722	1/29/2016	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.88
1562	12/21/2015	1513722	1/29/2016	Group Overtime Meals	PP*PHILSSTEAK	RBC-Amex	49.87
1563	12/20/2015	1513722	1/29/2016	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.95
1564	12/20/2015	1513722	1/29/2016	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.76
1565	12/19/2015	1513722	1/29/2016	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.90
1566	12/17/2015	1513722	1/29/2016	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.89
1567	12/16/2015	1513722	1/29/2016	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.73
1568	12/15/2015	1513722	1/29/2016	Group Overtime Meals	PP*PHILSSTEAK	RBC-Amex	49.66
1569	12/14/2015	1513722	1/29/2016	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.67
1570	12/13/2015	1513722	1/29/2016	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.77
1571	12/13/2015	1513722	1/29/2016	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.16
1572	12/12/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.91
1573	12/12/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.89
1574	12/11/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.89
1575	12/9/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.58
1576	12/8/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.89
1577	12/7/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.89
1578	12/6/2015	1478317	12/24/2015	Group Overtime Meals	PP*PHILSSTEAK	RBC-Amex	49.97
1579	12/6/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.77
1580	12/5/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.90
1581	12/5/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.75
1582	12/4/2015	1478317	12/24/2015	Group Overtime Meals	PP*PHILSSTEAK	RBC-Amex	49.88
1583	12/1/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.96
1584	11/30/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.44

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1585	11/29/2015	1478317	12/24/2015	Group Overtime Meals	PP*PHILSSTEAK	RBC-Amex	74.44
1586	11/29/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.32
1587	11/28/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.89
1588	11/28/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.66
1589	11/27/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.88
1590	11/26/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.78
1591	11/26/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.39
1592	11/24/2015	1478317	12/24/2015	Individual Travel Meals	PP*PHILSSTEAK	RBC-Amex	24.89
1593	11/24/2015	1478317	12/24/2015	Individual Travel Meals	PP*PHILSSTEAK	RBC-Amex	24.46
1594	11/23/2015	1478317	12/24/2015	Individual Travel Meals	PP*PHILSSTEAK	RBC-Amex	24.86
1595	11/23/2015	1478317	12/24/2015	Individual Travel Meals	PP*PHILSSTEAK	RBC-Amex	24.77
1596	11/22/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.75
1597	11/22/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.75
1598	11/21/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.91
1599	11/21/2015	1478317	12/24/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.88
1600	11/20/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.88
1601	11/18/2015	1456774	11/27/2015	Individual Travel Meals	PP*PHILSSTEAK	RBC-Amex	24.89
1602	11/18/2015	1456774	11/27/2015	Individual Travel Meals	PP*PHILSSTEAK	RBC-Amex	24.70
1603	11/17/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.79
1604	11/16/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.56
1605	11/15/2015	1456774	11/27/2015	Group Overtime Meals	PP*PHILSSTEAK	RBC-Amex	74.88
1606	11/14/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.87
1607	11/13/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.77
1608	11/12/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.80
1609	11/11/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.97
1610	11/11/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.66
1611	11/10/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.37
1612	11/9/2015	1456774	11/27/2015	Employee Recruitment Costs	PP*PHILSSTEAK	RBC-Amex	74.85
1613	11/8/2015	1456774	11/27/2015	Individual Travel Meals	PP*PHILSSTEAK	RBC-Amex	24.98
1614	11/8/2015	1456774	11/27/2015	Individual Travel Meals	PP*PHILSSTEAK	RBC-Amex	24.76
1615	11/7/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.89
1616	11/7/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.75
1617	11/6/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.76
1618	10/30/2015	1456774	11/27/2015	Group Overtime Meals	PP*PHILSSTEAK	RBC-Amex	49.88
1619	10/29/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.85
1620	10/27/2015	1456774	11/27/2015	Group Overtime Meals	PP*PHILSSTEAK	RBC-Amex	49.85
1621	10/26/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.67
1622	10/25/2015	1456774	11/27/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.98
1623	10/24/2015	1449431	10/29/2015	Individual Overtime Meals	JASON YANG^	RBC-Amex	24.96
1624	10/24/2015	1449431	10/29/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.80
1625	10/23/2015	1449431	10/29/2015	Individual Overtime Meals	PP*PHILSSTEAK	RBC-Amex	24.80
1626	10/18/2015	1449431	10/29/2015	Individual Overtime Meals	JASON YANG^	RBC-Amex	24.77
1627	10/16/2015	1449431	10/29/2015	Group Overtime Meals	JASON YANG^	RBC-Amex	49.63
1628	10/14/2015	1449431	10/29/2015	Individual Overtime Meals	JASON YANG^	RBC-Amex	24.87
1629	10/12/2015	1449431	10/29/2015	Individual Travel Meals	JASON YANG^	RBC-Amex	24.88
1630	10/11/2015	1449431	10/29/2015	Individual Overtime Meals	JASON YANG^	RBC-Amex	24.98
1631	10/9/2015	1449431	10/29/2015	Individual Overtime Meals	JASON YANG^	RBC-Amex	24.76
1632	10/6/2015	1449431	10/29/2015	Individual Overtime Meals	JASON YANG^	RBC-Amex	24.87

Exhibit A
Dep't of Enforcement v. Ji Jun Yang
Discip. Proceeding No. 2019061187102

	Transaction Date	Expense Report	RBC Paid Date	Expense Type Listed in Expense Report	Vendor Listed In Expense Report	Payment Type Listed in Expense Report	Amount
1633	10/4/2015	1449431	10/29/2015	Individual Overtime Meals	JASON YANG^	RBC-Amex	24.80
1634	10/3/2015	1449431	10/29/2015	Individual Overtime Meals	JASON YANG^	RBC-Amex	24.89
1635	10/1/2015	1449431	10/29/2015	Group Overtime Meals	JASON YANG^	RBC-Amex	49.70
1636	9/28/2015	1449431	10/29/2015	Individual Overtime Meals	JASON YANG^	RBC-Amex	24.46
1637	9/27/2015	1449431	10/29/2015	Individual Overtime Meals	JASON YANG^	RBC-Amex	24.80
1638	9/26/2015	1449431	10/29/2015	Individual Overtime Meals	JASON YANG#	RBC-Amex	24.88
1639	9/26/2015	1449431	10/29/2015	Individual Overtime Meals	JASON YANG^	RBC-Amex	24.70
1640	9/25/2015	1449431	10/29/2015	Group Overtime Meals	JASON YANG#	RBC-Amex	49.80
1641	9/23/2015	1449431	10/29/2015	Group Overtime Meals	JASON YANG^	RBC-Amex	49.88
						TOTAL	40,976.93
* Denotes an expense that is part of a larger charge allocated to multiple clients.							
^ Denotes that the associated receipt lists the vendor as "Yoshi's."							
# Denotes that the associated receipt lists the vendor as "Kogi Truck."							