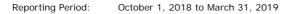
EXPENSE REPORTING FORM

Name: Chris Feindel

Title: Board Member





| Date | | | | | |
|----------|------|------|-----------|----------------------------|--|
| Month | Date | Year | Amount | Expense Category | Description |
| October | 15 | 2018 | \$ 104.00 | Travel - Own Use (mileage) | PRHC Board Related Committee / Meeting |
| October | 24 | 2018 | \$ 104.00 | Travel - Own Use (mileage) | PRHC Board Related Committee / Meeting |
| November | 20 | 2018 | \$ 104.00 | Travel - Own Use (mileage) | PRHC Board Related Committee / Meeting |
| November | 28 | 2018 | \$ 104.00 | Travel - Own Use (mileage) | PRHC Board Related Committee / Meeting |
| January | 16 | 2019 | \$ 104.00 | Travel - Own Use (mileage) | PRHC Board Related Committee / Meeting |
| February | 6 | 2019 | \$ 104.00 | Travel - Own Use (mileage) | PRHC Board Related Committee / Meeting |
| February | 27 | 2019 | \$ 104.00 | Travel - Own Use (mileage) | PRHC Board Related Committee / Meeting |
| | | | | | |
| | | | | | |

<u>Definitions:</u>

Date(s): When expenses were incurred
Amount: The value of the approved expense
Expense Category: The type of expense incurred:

Meal Travel

o Accommodation

o Travel incidentals (insurance, parking, tolls, etc.)

o Vehicle rental or own use (mileage)

o Taxi or public transportation

o Train or air travel o Vehicle Rental

Description: Notes explaining the context in which the expenses

were incurred or any other relevant details.