

EXPENSE REPORTING FORM



Name: Mary Ferguson-Paré

Title: Board Member

Reporting Period: April 1 to September 30, 2018

Date			Amount	Expense Category	Description
Month	Date	Year			
April	3	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
April	10	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
April	13	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
April	17	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
May	3	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
May	4	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
May	15	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
June	12	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
June	27	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
July	10	2018	\$ 24.80	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
July	25	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
July	26	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
July	31	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
August	7	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
August	20	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
September	17	2018	\$ 23.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
September	26	2018	\$ 24.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting

Definitions:

- 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.