

EXPENSE REPORTING FORM



Name: Robert Gibson

Title: Board Member

Reporting Period: April 1 to September 30, 2018

Date			Amount	Expense Category	Description
Month	Date	Year			
April	10	2018	\$ 32.80	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
April	23	2018	\$ 27.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
April	25	2018	\$ 27.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
May	3	2018	\$ 32.80	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
May	4	2018	\$ 32.80	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
May	8	2018	\$ 27.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
May	24	2018	\$ 27.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
May	30	2018	\$ 27.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
May	31	2018	\$ 27.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
June	21	2018	\$ 27.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
June	27	2018	\$ 27.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
July	26	2018	\$ 27.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
August	20	2018	\$ 27.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
August	22	2018	\$ 27.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
September	11	2018	\$ 27.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
September	20	2018	\$ 27.20	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
September	26	2018	\$ 27.20	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.