

EXPENSE REPORTING FORM

Name: Chris Feindel
Title: Board Member

Reporting Period: April 1, 2019 to September 30, 2019



Date					
Month	Date	Year	Amount	Expense Category	Description
May	3	2019	\$ 104.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
May	14	2019	\$ 104.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
May	22	2019	\$ 104.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
June	26	2019	\$ 104.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
September	17	2019	\$ 104.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
September	25	2019	\$ 104.00	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.