

EXPENSE REPORTING FORM

Name: Sean Martin

Title: AVP

Reporting Period: April 1 to September 30, 2020

Date			Amount	Expense Category	Description
Month	Date	Year			

Sean Martin, AVP: 

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.


November 3, 2020