EXPENSE REPORTING FORM

Name:

Dr. Peter McLaughlin

No Expenses to Report

Title:

President & CEO

Reporting Period:

October 1, 2021 to March 31, 2022



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|-------|------|------|--------|------------------|-------------|
| Month | Date | Year | Amount | Expense Category | Description |
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Definitions:

Date(s): Amount: When expenses were incurred

Expense Category:

The value of the approved expense 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

Dr. Peter McLaughlin, President & CEO McLaughlin, Presiden