

EXPENSE REPORTING FORM

Name: Sean Martin

Title: VP

Reporting Period: October 1, 2021 to March 31, 2022



Date			Amount	Expense Category	Description
Month	Date	Year			

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

Sean Martin, VP

04/25/2022