

EXPENSE REPORTING FORM

Name: Noel Bennett

Title: VP

Reporting Period: April 1, 2022 to September 30, 2022



Date					
Month	Date	Year	Amount	Expense Category	Description
September	6	2022	\$231.92	Travel - Train or Air Travel	Professional Development
September	6	2022	\$323.50	Travel - Train or Air Travel	Professional Development

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