

**EXPENSE REPORTING FORM**

Name: Joan Conrad

Title: Board Member

Reporting Period: April 1, 2023 to September 30, 2023



Date			Amount	Expense Category	Description
Month	Date	Year			
May	10	2023	\$ 49.72	Meal	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.

*Michelle McNeil*

Oct 18, 2023