

EXPENSE REPORTING FORM

Name: Cheryl Coombes

Title: VP

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

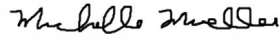


Date			Amount	Expense Category	Description
Month	Date	Year			
April	20	2023	\$37.00	Travel - Taxi or Public Transportation	Business Meeting
April	20	2023	\$202.27	Travel - Accommodation	Business Meeting
June	2	2023	\$104.00	Travel - Own Use (mileage)	Business Meeting

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.

Cheryl Coombes, VP 


Oct 18, 2023