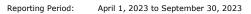
EXPENSE REPORTING FORM

Name: Chris Feindel Title: Board Member





Date					
Month	Date	Year	Amount	Expense Category	Description
June	28	2023	\$ • 121.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
July	18	2023	\$ / 133.50	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting

<u>Definitions:</u>
Date(s):
Amount:
Expense Category: When expenses were incurred 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

were incurred or any other relevant details.

Muhille Mueller

Oct 18, 2023