

EXPENSE REPORTING FORM

Name: Peggy McCallum

Title: Board Member

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



Date					
Month	Date	Year	Amount	Expense Category	Description
June	28	2023	\$ 45.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
August	3	2023	\$ 45.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
September	27	2023	\$ 45.00	Travel - Own Use (mileage)	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.

Oct 18, 2023