

EXPENSE REPORTING FORM

Name: Peggy McCallum

Title: Board Member

Reporting Period: October 1, 2023 to March 31, 2024



Date					
Month	Date	Year	Amount	Expense Category	Description
November	9	2023	\$ 160.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
November	9	2023	\$ 168.37	Travel - Accommodation	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 Mueller
Michelle Mueller (Apr 25, 2024 15:37 EDT)