

**EXPENSE REPORTING FORM**

Name: Glenn Rogers No expenses to report  
Title: Board Member  
Reporting Period: October 1, 2023 to March 31, 2024



| Date  |      |      | Amount | Expense Category | Description |
|-------|------|------|--------|------------------|-------------|
| Month | Date | Year |        |                  |             |
|       |      |      |        |                  |             |

**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)