

EXPENSE REPORTING FORM

Name: Peggy McCallum

Title: Board Member

Reporting Period: April 1, 2024 to September 30, 2024



Date					
Month	Date	Year	Amount	Expense Category	Description
September	11	2024	\$ 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.

P. McCallum
11/04/2024

Reviewed by finance