

EXPENSE REPORTING FORM

Name: Chris Feindel  
Title: Board Member  
Reporting Period: October 1, 2024 to March 31, 2025



Date					
Month	Date	Year	Amount	Expense Category	Description
November	27	2024	\$ 130.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
January	29	2025	\$ 130.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
February	12	2025	\$ 65.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
February	13	2025	\$ 188.73	Travel - Accommodation	PRHC Board Related Committee / Meeting
February	13	2025	\$ 65.00	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.