

EXPENSE REPORTING FORM

Name: Sandra Caswell
Title: Board Member
Reporting Period: April 1, 2025 to September 30, 2025



Date					
Month	Date	Year	Amount	Expense Category	Description
May	28	2025	\$ 45.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
June	25	2025	\$ 45.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
July	16	2025	\$ 45.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
September	4	2025	\$ 45.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
September	24	2025	\$ 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.

APPROVED
Rick Godard , 11/1/2025, 10:16:53 AM