

EXPENSE REPORTING FORM

Name: Scott Milligan

Title: Board Member

Reporting Period: April 1, 2025 to September 30, 2025



Date			Amount	Expense Category	Description
Month	Date	Year			
April	30	2025	\$ 67.50	Travel - Own Use (mileage)	Professional Development
April	30	2025	\$ 32.33	Meal	Professional Development
May	1	2025	\$ 860.02	Travel - Accommodation	Professional Development
May	1	2025	\$ 93.00	Travel - Incidental (parking, tolls)	Professional Development
May	2	2025	\$ 67.50	Travel - Own Use (mileage)	Professional Development

Definitions:

Date(s): When expenses were incurred

Amount: The value of the approved expense

Expense Category: The type of expense incurred:

Meal

Travel

 Accommodation Travel incidentals (insurance, parking, tolls, etc.) Vehicle rental or own use (mileage) Taxi or public transportation Train or air travel Vehicle Rental

Description: Notes explaining the context in which the expenses were incurred or any other relevant details.

APPROVED

Rick Godard, 11/1/2025, 10:23:08 AM