EXPENSE REPORTING FORM

Name:

Brenda Weir

Title:

EVP & CNE

Reporting Period:

October 1, 2021 to March 31, 2022



Date				400000000000000000000000000000000000000	
Month	Date	Year	Amount	Expense Category	Description
December	6	2021	\$ 105.76	Travel - Accommodation	PRHC Board Related Committee / Meeting
December	22	2021	\$ 110.47	Travel - Accommodation	PRHC Board Related Committee / Meeting
			 		

Definitions:
Date(s):
Amount:
Expense Category:

Description:

When expenses were incurred
The value of the approved expense
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
Notes explaining the context in which the expenses Notes explaining the context in which the expenses were incurred or any other relevant details.

Brenda Weir, EVP & CNE_