EXPENSE REPORTING FORM

Name: Robert Parry No expenses to report

Title: Board Member

April 1, 2022 to September 30, 2022 Reporting Period:



Date					
Month	Date	Year	Amount	Expense Category	Description

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

Description: Notes explaining the context in which the expenses

were incurred or any other relevant details.