EXPENSE REPORTING FORM

Name: Chris Feindel No expenses to report

Title: Board Member

Reporting Period: October 1, 2022 to March 31, 2023



	Date					
1	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

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

Mellegus April 19, 2023