

EXPENSE REPORTING FORM



Name: Sean Martin

Title: VP

Reporting Period: April 1, 2023 to September 30, 2023

Date			Amount	Expense Category	Description
Month	Date	Year			
April	30	2023	\$ 22.80	Travel - Train or Air Travel	Professional Development
April	30	2023	\$ 24.17	Meal	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
 - 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

Sean Martin, VP

Michelle Mueller

Oct 18, 2023