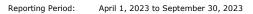
## **EXPENSE REPORTING FORM**

Name: Peggy McCallum Title: Board Member





Date					
Month	Date	Year	Amount	Expense Category	Description
June	28	2023	\$ 45.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
August	3	2023	\$ 45.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting
September	27	2023	\$ 45.00	Travel - Own Use (mileage)	PRHC Board Related Committee / Meeting

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

Notes explaining the context in which the expenses Description:

were incurred or any other relevant details.

Muhille Mueller

Oct 18, 2023