

EXPENSE REPORTING FORM

Name: Paula Harrington No expenses to report
Title: VP & CHRO
Reporting Period: October 1, 2023 to March 31, 2024



Date			Amount	Expense Category	Description
Month	Date	Year			

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 were incurred or any other relevant details.

Paula Harrington, VP & CHRO Paula Harrington (Apr 16, 2024 11:09 EDT)

Michelle Mueller
Michelle Mueller (Apr 25, 2024 15:37 EDT)