EXPENSE REPORTING FORM

Name: Sean Martin

Title: VP

Reporting Period:

April 1, 2024 to September 30, 2024

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 Notes explaining the context in which the expenses Description:

-Ĺ Sean Martin, VP Sean Martin

11/04/2024

Reviewed by finance