

**Expense Report**

**For Ana Lopez, Vice President, Human Resources & People Development**

**For the period July 01, 2021 to September 30, 2021**

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 796.20
<hr/> <b>\$ 796.20</b> <hr/>	

**Travel Expense Summary**  
**For Ana Lopez, Vice President, Human Resources & People Development**  
**For the period July 01, 2021 to September 30, 2021**

Date of Event	Description	Amount
<b>Total Travel Expenses</b>		<b>\$ -</b>

**Travel Expense Summary**  
**For Ana Lopez, Vice President, Human Resources & People Development**  
**For the period July 01, 2021 to September 30, 2021**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>July 2021</b>	Membership	\$ 582.75
	PD Course	\$ 156.45
	Business Meal	\$ 28.19
	<b>July 2021 Total</b>	<b>\$ 767.39</b>
<b>August 2021</b>	Business Meal	\$ 28.81
	<b>August 2021 Total</b>	<b>\$ 28.81</b>

**Total Local Business and Travel Expenses**

**\$ 796.20**