

Expense Report

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

For the period April 01, 2021 to March 31, 2022

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 8,301.50

Travel Expense Summary
For Ana Lopez, Vice President, Human Resources & People Development
For the period April 01, 2021 to March 31, 2022

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Ana Lopez, Vice President, Human Resources & People Development
For the period April 01, 2021 to March 31, 2022

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2021	Conference	\$ 94.49
	Membership	\$ 334.30
	April 2021 Total	\$ 428.79
May 2021	Conference	\$ 229.94
	PD Course	\$ 3,454.50
	May 2021 Total	\$ 3,684.44
June 2021	Conference	\$ 37.79
	Membership	\$ 682.50
	June 2021 Total	\$ 720.29
July 2021	Business Meal	\$ 28.19
	PD Course	\$ 156.45
	Membership	\$ 582.75
	July 2021 Total	\$ 767.39
August 2021	Business Meal	\$ 28.81
	August 2021 Total	\$ 28.81
November 2021	Conference	\$ 681.45
	November 2021 Total	\$ 681.45
December 2021	Membership	\$ 144.87
	December 2021 Total	\$ 144.87
January 2022	PD Course	\$ 1,186.50
	January 2022 Total	\$ 1,186.50
February 2022	Conference	\$ 337.87
	Membership	\$ 321.09
	February 2022 Total	\$ 658.96

Total Local Business and Travel Expenses

\$ 8,301.50