

Expense Report

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

For the period April 01, 2022 to March 31, 2023

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 5,463.39

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Travel Expense Summary
For Ana Lopez, Vice President, Human Resources & People Development
For the period April 01, 2022 to March 31, 2023

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, 2022 to March 31, 2023

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2022	Transportation	\$ 15.00
	April 2022 Total	\$ 15.00
May 2022	Transportation	\$ 6.00
	May 2022 Total	\$ 6.00
June 2022	Business Meal	\$ 19.31
	Membership	\$ 710.85
	Transportation	\$ 15.00
	June 2022 Total	\$ 745.16
July 2022	Membership	\$ 605.85
	July 2022 Total	\$ 605.85
August 2022	Business Meal	\$ 5.46
	August 2022 Total	\$ 5.46
September 2022	Transportation	\$ 6.00
	September 2022 Total	\$ 6.00
October 2022	Business Meal	\$ 3.89
	October 2022 Total	\$ 3.89
January 2023	Business Meal	\$ 3.26
	PD Course	\$ 2,304.75
	Membership	\$ 606.16
	January 2023 Total	\$ 2,914.17
March 2023	Business Meal	\$ 59.36
	PD Course	\$ 1,102.50
	March 2023 Total	\$ 1,161.86

Total Local Business and Travel Expenses

\$ 5,463.39