

Expense Report
For Cynthia Petrie, Interim VP, External
For the period July 01, 2023 to September 30, 2023

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 3,806.74
\$ 3,806.74	

Travel Expense Summary
For Cynthia Petrie, Interim VP, External
For the period July 01, 2023 to September 30, 2023

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Cynthia Petrie, Interim VP, External
For the period July 01, 2023 to September 30, 2023

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
September 2023	Accommodation	\$ 1,238.16
	Transportation	\$ 2,568.58
	September 2023 Total	\$ 3,806.74

Total Local Business and Travel Expenses \$ 3,806.74