

Expense Report

For Cynthia Petrie, Interim VP, External

For the period October 01, 2023 to December 31, 2023

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 4,296.70

\$ 4,296.70

Travel Expense Summary
For Cynthia Petrie, Interim VP, External
For the period October 01, 2023 to December 31, 2023

Date of Event	Description	Amount
		\$ -
Total Travel Expenses		\$ -

Travel Expense Summary
For Cynthia Petrie, Interim VP, External
For the period October 01, 2023 to December 31, 2023

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
October 2023	Accommodation	\$ 691.75
	Airfare	\$ 57.99
	Business Meal	\$ 46.23
	Transportation	\$ 588.86
	October 2023 Total	\$ 1,384.83
November 2023	Accommodation	\$ 971.73
	Business Meal	\$ 35.06
	Transportation	\$ 1,074.60
	November 2023 Total	\$ 2,081.39
December 2023	Accommodation	\$ 361.48
	Transportation	\$ 469.00
	December 2023 Total	\$ 830.48

Total Local Business and Travel Expenses

\$ 4,296.70