

Expense Report
For Kathy Kinloch, President
For the period April 01, 2021 to June 30, 2021

Expense Description	Amount
Travel Expenses	\$ (1,186.66)
Local Business and Travel Expenses	\$ 441.00

\$ (745.66)

Travel Expense Summary
For Kathy Kinloch, President
For the period April 01, 2021 to June 30, 2021

Date of Event	Description	Amount
February 26-28, 2020	Waterstone Human Capital: Canada's Most Admired Gala	\$ (1,186.66)
Total Travel Expenses		\$ (1,186.66)

Travel Expense Summary
For Kathy Kinloch, President
For the period April 01, 2021 to June 30, 2021

Waterstone Human Capital: Canada's Most Admired Gala		Amount
Date of Event/Transaction	February 26-28, 2020	
Destination	Toronto, ON	
Airfare		\$ (1,186.66)
Total:		\$ (1,186.66)
Notes: Travel cancelled. Travel refund		

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2021	Conference Fee-Virtual	\$ 399.00
	Conference Fee-Virtual	\$ 42.00
	April 2021 Total	\$ 441.00

Total Local Business and Travel Expenses

\$ 441.00