

Expense Report
For Kathy Kinloch, President
For the period April 01, 2020 to March 31, 2021

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 853.88

\$ 853.88

Travel Expense Summary
For Kathy Kinloch, President
For the period April 01, 2020 to March 31, 2021

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
 For Kathy Kinloch, President
 For the period April 01, 2020 to March 31, 2021

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
July 2020	Conference Fee-Virtual	\$ 314.00
	July 2020 Total	\$ 314.00
September 2020	Transportation-Jan to Mar 2020 Mileage	\$ 216.00
	September 2020 Total	\$ 216.00
November 2020	Conference Fee - Virtual	\$ 39.55
	November 2020 Total	\$ 39.55
December 2020	Conference Fee - Virtual	\$ 167.04
	December 2020 Total	\$ 167.04
March 2021	Transportation-Jul 2020 to Mar 2021 Mileage	\$ 42.43
	Business Meal	\$ 30.79
	Conference Fee-Virtual	\$ 44.07
	March 2021 Total	\$ 117.29

Total Local Business and Travel Expenses

\$ 853.88