

Expense Report
For Kathy Kinloch, President
For the period April 01, 2021 to March 31, 2022

Expense Description	Amount
Travel Expenses	\$ (1,186.66)
Local Business and Travel Expenses	\$ 587.15

\$ (599.52)

Travel Expense Summary
For Kathy Kinloch, President
For the period April 01, 2021 to March 31, 2022

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 March 31, 2022

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		

Total Travel Expenses **\$ (1,186.66)**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2021	Conference-Virtual (2 separate events)	\$ 441.00
	April 2021 Total	\$ 441.00
Jul 2021	Business Meal	\$ 31.40
	Jul 2021 Total	\$ 31.40
October 2021	Conference (2 separate events)	\$ 114.75
	October 2021 Total	\$ 114.75

Total Local Business and Travel Expenses **\$ 587.15**