

Expense Report

For Lara Johnson, Vice President, Marketing & Communications

For the period April 01, 2021 to June 30, 2021

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 603.32
	<u>\$ 603.32</u>

Travel Expense Summary
For Lara Johnson, Vice President, Marketing & Communications
For the period April 01, 2021 to June 30, 2021

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Lara Johnson, Vice President, Marketing & Communications
For the period April 01, 2021 to June 30, 2021

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
May 2021	Meal	\$ 26.87
	May 2021 Total	\$ 26.87
June 2021	PD Courses	\$ 576.45
	June 2021 Total	\$ 576.45

Total Local Business and Travel Expenses

\$ 603.32