

**Expense Report**  
**For Lara Johnson, Vice President, Marketing & Communications**  
**For the period April 01, 2022 to June 30, 2022**

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 101.50
	<b>\$ 101.50</b>

**Travel Expense Summary**  
**For Lara Johnson, Vice President, Marketing & Communications**  
**For the period April 01, 2022 to June 30, 2022**

Date of Event	Description	Amount
<b>Total Travel Expenses</b>		<b>\$ -</b>

**Travel Expense Summary**  
**For Lara Johnson, Vice President, Marketing & Communications**  
**For the period April 01, 2022 to June 30, 2022**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>April 2022</b>	Transportation	\$ 28.32
	<b>April 2022 Total</b>	<b>\$ 28.32</b>
<b>May 2022</b>	Business Meal	\$ 43.18
	Transportation	\$ 30.00
	<b>May 2022 Total</b>	<b>\$ 73.18</b>

**Total Local Business and Travel Expenses** \$ 101.50