

Expense Report
For Lara Johnson, Vice President, Marketing & Communications
For the period April 01, 2023 to June 30, 2023

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 2,688.34
	\$ 2,688.34

Travel Expense Summary
For Lara Johnson, Vice President, Marketing & Communications
For the period April 01, 2023 to June 30, 2023

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Lara Johnson, Vice President, Marketing & Communications
For the period April 01, 2023 to June 30, 2023

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2023	Transportation	\$ 15.00
	April 2023 Total	\$ 15.00
May 2023	PD Course	\$ 2,625.00
	Business Meal	\$ 48.34
	May 2023 Total	\$ 2,673.34

Total Local Business and Travel Expenses \$ 2,688.34