

**Expense Report**  
**For Lara Johnson, Vice President, Marketing & Communications**  
**For the period July 1, 2020 to September 30, 2020**

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 3,139.50

**\$ 3,139.50**

**Travel Expense Summary**  
**For Lara Johnson, Vice President, Marketing & Communications**  
**For the period July 1, 2020 to September 30, 2020**

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 July 1, 2020 to September 30, 2020**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>July 2020</b>	PD Courses	\$ 3,139.50
	<b>July 2020 Total</b>	<b>\$ 3,139.50</b>

**Total Local Business and Travel Expenses** \$ 3,139.50