

Expense Report

For Lara Johnson, Vice President, Marketing & Communications

For the period July 01, 2021 to September 30, 2021

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 418.95

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

Date of Event	Description	Amount
Total Travel Expenses		\$ -

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

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
July 2021	Conference	\$ 418.95
	July 2021 Total	\$ 418.95

Total Local Business and Travel Expenses

\$ 418.95