

Expense Report
For Lara Johnson, Vice President, Marketing & Communications
For the period July 01, 2022 to September 30, 2022

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 53.89
<u>\$ 53.89</u>	

Travel Expense Summary

For Lara Johnson, Vice President, Marketing & Communications

For the period July 01, 2022 to September 30, 2022

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Lara Johnson, Vice President, Marketing & Communications
For the period July 01, 2022 to September 30, 2022

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
September 2022	Business Meal	\$ 29.46
	Transportation	\$ 24.43
	September 2022 Total	\$ 53.89

Total Local Business and Travel Expenses \$ 53.89