

**Expense Report**  
**For Lara Johnson, Vice President, Marketing & Communications**  
**For the period October 1, 2020 to December 31, 2020**

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 2,159.45
	<b>\$ 2,159.45</b>

**Travel Expense Summary**  
**For Lara Johnson, Vice President, Marketing & Communications**  
**For the period October 1, 2020 to December 31, 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 October 1, 2020 to December 31, 2020**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

Date of Event/Transaction	Description	Amount
<b>October 2020</b>	Course Fees	\$ 2,159.45
	<b>October 2020 Total</b>	<b>\$ 2,159.45</b>

**Total Local Business and Travel Expenses** \$ 2,159.45