

Expense Report
For Lara Johnson, Vice President, Marketing & Communications
For the period October 01, 2021 to December 31, 2021

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 192.75
<u>\$ 192.75</u>	

Travel Expense Summary
For Lara Johnson, Vice President, Marketing & Communications
For the period October 01, 2021 to December 31, 2021

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Lara Johnson, Vice President, Marketing & Communications
For the period October 01, 2021 to December 31, 2021

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
October 2021	Membership	\$ 175.00
	October 2021 Total	\$ 175.00
November 2021	Parking	\$ 12.30
	November 2021 Total	\$ 12.30
December 2021	Business Meal	\$ 5.45
	December 2021 Total	\$ 5.45

Total Local Business and Travel Expenses **\$ 192.75**