

**Expense Report**

**For Lara Johnson, Vice President, Marketing & Communications**

**For the period April 01, 2020 to March 31, 2021**

<b>Expense Description</b>	<b>Amount</b>
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 5,694.61

**\$ 5,694.61**

**Travel Expense Summary**  
**For Lara Johnson, Vice President, Marketing & Communications**  
**For the period April 01, 2020 to March 31, 2021**

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 April 01, 2020 to March 31, 2021**

**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>
<b>October 2020</b>	Course Fees	\$ 2,159.45
	<b>October 2020 Total</b>	<b>\$ 2,159.45</b>
<b>January 2021</b>	Meals	\$ 19.99
	Course Fees	\$ 37.80
	<b>January 2021 Total</b>	<b>\$ 57.79</b>
<b>February 2021</b>	Conference	\$ 337.87
	<b>February 2021 Total</b>	<b>\$ 337.87</b>

**Total Local Business and Travel Expenses**

**\$ 5,694.61**