

Expense Report
For Lara Johnson, Vice President, Marketing & Communications
For the period April 01, 2021 to March 31, 2022

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 1,215.02
<u>\$ 1,215.02</u>	

Travel Expense Summary
For Lara Johnson, Vice President, Marketing & Communications
For the period April 01, 2021 to March 31, 2022

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Lara Johnson, Vice President, Marketing & Communications
For the period April 01, 2021 to March 31, 2022

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
May 2021	Business Meal	\$ 26.87
	May 2021 Total	\$ 26.87
June 2021	PD Courses	\$ 576.45
	June 2021 Total	\$ 576.45
July 2021	PD Courses	\$ 418.95
	July 2021 Total	\$ 418.95
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

\$ 1,215.02