

Expense Report

For Lara Johnson, Vice President, Marketing & Communications

For the period April 01, 2022 to March 31, 2023

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 349.10
	\$ 349.10

Travel Expense Summary
For Lara Johnson, Vice President, Marketing & Communications
For the period April 01, 2022 to March 31, 2023

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Lara Johnson, Vice President, Marketing & Communications
For the period April 01, 2022 to March 31, 2023

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2022	Transportation	\$ 28.32
	April 2022 Total	\$ 28.32
May 2022	Business Meal	\$ 43.18
	Transportation	\$ 30.00
	May 2022 Total	\$ 73.18
September 2022	Business Meal	\$ 29.46
	Transportation	\$ 24.43
	September 2022 Total	\$ 53.89
October 2022	Transportation	\$ 30.00
	October 2022 Total	\$ 30.00
November 2022	Business Meal	\$ 6.14
	Transportation	\$ 9.60
	November 2022 Total	\$ 15.74
January 2023	Business Meal	\$ 55.73
	Transportation	\$ 16.37
	January 2023 Total	\$ 72.10
Feburary 2023	Business Meal	\$ 45.62
	Transportation	\$ 30.25
	Feburary 2023 Total	\$ 75.87

Total Local Business and Travel Expenses

\$ 349.10