## Expense Report For Lorcan O'Melinn, Vice President, Administration & CFO For the period July 1, 2017 to September 30, 2017

Expense Description	Amount	
Travel Expenses	\$	-
Local Business and Travel Expenses	\$	58.61

\$ 58.61

## Travel Expense Summary For Lorcan O'Melinn, Vice President, Administration & CFO For the period July 1, 2017 to September 30, 2017

## **LOCAL BUSINESS AND TRAVEL EXPENSES**

Date of Event/Transaction Description		Amount	
July 2017	Business Meals	\$	58.61
	July 2017 Total	\$	58.61
August 2017			
	August 2017 Total	\$	-
September 2017			
	September 2017 Total	\$	-

**Total Local Business and Travel Expenses** 

\$ 58.61