

**Expense Report**  
**For Paul McCullough, Vice President, Advancement**  
**For the period July 01, 2021 to September 30, 2021**

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 1,296.44

**\$ 1,296.44**

**Travel Expense Summary**  
**For Paul McCullough, Vice President, Advancement**  
**For the period July 01, 2021 to September 30, 2021**

Date of Event	Description	Amount
<b>Total Travel Expenses</b>		<b>\$ -</b>

**Travel Expense Summary**  
**For Paul McCullough, Vice President, Advancement**  
**For the period July 01, 2021 to September 30, 2021**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>July 2021</b>	Membership	\$ 394.78
	Business Meal	\$ 48.47
	<b>July 2021 Total</b>	<b>\$ 443.25</b>
<b>August 2021</b>	Membership	\$ 394.78
	Parking	\$ 10.00
	<b>August 2021 Total</b>	<b>\$ 404.78</b>
<b>September 2021</b>	Membership	\$ 394.78
	Parking	\$ 42.50
	Business Meal	\$ 11.13
	<b>September 2021 Total</b>	<b>\$ 448.41</b>

**Total Local Business and Travel Expenses**

**\$ 1,296.44**