

**Expense Report**  
**For Paul McCullough, Vice President, Advancement**  
**For the period April 01, 2020 to March 31, 2021**

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 8,285.42

**\$ 8,285.42**

**Travel Expense Summary**  
**For Paul McCullough, Vice President, Advancement**  
**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 Paul McCullough, Vice President, Advancement**  
**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>April 2020</b>	Membership	\$ 131.76
	<b>April 2020 Total</b>	<b>\$ 131.76</b>
<b>May 2020</b>	Membership	\$ 131.76
	<b>May 2020 Total</b>	<b>\$ 131.76</b>
<b>June 2020</b>	Membership	\$ 303.72
	<b>June 2020 Total</b>	<b>\$ 303.72</b>
<b>July 2020</b>	Membership	\$ 263.53
	<b>July 2020 Total</b>	<b>\$ 263.53</b>
<b>August 2020</b>	Membership	\$ 263.53
	Transportation	\$ 7.00
	<b>August 2020 Total</b>	<b>\$ 270.53</b>
<b>September 2020</b>	Membership	\$ 263.53
	Business Meal	\$ 30.58
	<b>September 2020 Total</b>	<b>\$ 294.11</b>
<b>October 2020</b>	Membership	\$ 263.53
	<b>October 2020 Total</b>	<b>\$ 263.53</b>
<b>November 2020</b>	Membership	\$ 300.28
	<b>November 2020 Total</b>	<b>\$ 300.28</b>
<b>December 2020</b>	Membership	\$ 1,056.04
	<b>December 2020 Total</b>	<b>\$ 1,056.04</b>
<b>January 2021</b>	Membership	\$ 394.78
	Transportation	\$ 35.00
	<b>January 2021 Total</b>	<b>\$ 429.78</b>
<b>February 2021</b>	Membership	\$ 394.78
	PD Course	\$ 3,454.50
	Conference Fee	\$ 52.50
	<b>February 2021 Total</b>	<b>\$ 3,901.78</b>

<b>March 2021</b>	Membership	\$ 394.78
	Conference Fee	\$ 498.75
	Business Meal	\$ 45.07
	<b>March 2021 Total</b>	<b>\$ 938.60</b>

**Total Local Business and Travel Expenses**

**\$ 8,285.42**