

Expense Report
For Paul McCullough, Vice President, Advancement
For the period April 01, 2021 to March 31, 2022

Expense Description	Amount
Travel Expenses	\$ -
Local Business and Travel Expenses	\$ 6,102.86

\$ 6,102.86

Travel Expense Summary
For Paul McCullough, Vice President, Advancement
For the period April 01, 2021 to March 31, 2022

Date of Event	Description	Amount
Total Travel Expenses		\$ -

Travel Expense Summary
For Paul McCullough, Vice President, Advancement
For the period April 01, 2021 to March 31, 2022

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2021	Membership	\$ 394.78
	April 2021 Total	\$ 394.78
May 2021	Membership	\$ 394.78
	May 2021 Total	\$ 394.78
June 2021	Membership	\$ 394.78
	June 2021 Total	\$ 394.78
July 2021	Business Meal	\$ 48.47
	Membership	\$ 394.78
	July 2021 Total	\$ 443.25
August 2021	Membership	\$ 394.78
	Parking	\$ 10.00
	August 2021 Total	\$ 404.78
September 2021	Business Meal	\$ 11.13
	Membership	\$ 394.78
	Parking	\$ 42.50
	September 2021 Total	\$ 448.41
October 2021	Business Meal	\$ 10.41
	Membership	\$ 394.78
	Parking	\$ 56.53
	October 2021 Total	\$ 461.72
November 2021	Business Meal	\$ 79.53
	Membership	\$ 394.78
	Parking	\$ 47.06
	November 2021 Total	\$ 521.37
December 2021	Business Meal	\$ 26.25
	Membership	\$ 1,203.44
	December 2021 Total	\$ 1,229.69
January 2022	Business Meal	\$ 23.63
	Membership	\$ 394.78

	Parking	\$ 12.00
	January 2022 Total	\$ 430.41
February 2022	Business Meal	\$ 3.36
	Membership	\$ 394.78
	February 2022 Total	\$ 398.14
March 2022	Business Meal	\$ 106.31
	Conference	\$ 468.95
	Parking	\$ 5.50
	March 2022 Total	\$ 580.76

Total Local Business and Travel Expenses

\$ 6,102.86