

Expense Claims

Name: Margaret Beatty

Title: President and Chief Executive Officer

Reporting Period: April 1 - September 30, 2017

Item	Date of Expense	Amount	Expense Category	Description
1	March 25, 2017	\$ 9.03	Meals	Other
2	March 19, 2017	\$ 42.49	Travel - Incidentals	Other
3	March 20, 2017	\$ 434.93	Travel - Incidentals	Other
4	April 7 & 17, 2017	\$ 380.16	Travel - Mileage	Conference
5	April 11, 2017	\$ 105.00	Travel - Taxi	Conference
6	April 17, 2017	\$ 70.34	Travel - Airfare	Conference
7	April 19 & 23, 2017	\$ 380.16	Travel - Mileage	Other
8	April 1, 2017	\$ 146.99	Travel - Taxi	Conference
9	May 11, 2017	\$ 294.00	Travel - Mileage	Other
10	May 22, 2017	\$ 7.10	Meals	Other
11	June 5, 2017	\$ 594.00	Travel - Mileage	Other
12	June 16, 2017	\$ 152.50	Accomodations	Off site meeting
13	June 24 & 25, 2017	\$ 24.87	Meals	Other
14	April 5 - June 4, 2017	\$ 13.59	Travel - Incidentals	Other
15	June 5 - Aug 4, 2017	\$ 24.45	Travel - Incidentals	Other
16	July 18, 2017	\$ 594.00	Travel - Mileage	Other
17	August 10, 2017	\$ 594.00	Travel - Mileage	Other
18	August 10, 2017	\$ 651.16	Travel - Airfare	Other
19	August 17, 2017	\$ 105.00	Travel - Taxi	Conference
	Total	\$ 4,623.77		

* Board development