

2021 Consolidated Expense Report

David Dick, Chief Administrative Officer

April, 2021	Mileage
Mileage	\$0.00
Accommodations	\$0.00
Airfare	\$0.00
Meals	\$0.00
Misc. Travel	\$0.00
Professional Dues/Memberships	\$0.00
Total Claim for April, 2021	\$0.00

May, 2021	Amount
Mileage	\$218.28
Accommodations	\$0.00
Airfare	\$0.00
Meals	\$0.00
Misc. Travel	\$0.00
Professional Dues/Memberships	\$0.00
Total Claim for May, 2021	\$218.28

June, 2021	Amount
Mileage	\$318.24
Accommodations	\$0.00
Airfare	\$0.00
Meals	\$0.00
Misc. Travel	\$0.00
CPA Annual Membership	\$1,227.00
Total Claim for June, 2021	\$1,545.24

July, 2021	Amount
Mileage	\$176.46
Accommodations	\$0.00
Airfare	\$0.00
Meals	\$42.65
Misc. Travel	\$0.00
Professional Dues/Memberships	\$0.00
Total Claim for July, 2021	\$219.11

August, 2021	Amount
Mileage	\$283.56
Accommodations	\$0.00
Airfare	\$0.00
Meals	\$87.37
Misc. Travel	\$0.00
Professional Dues/Memberships	\$0.00

Total Claim for August, 2021	\$370.93
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September, 2021	Amount
Mileage	\$255.00
Accommodations	\$0.00
Airfare	\$0.00
Meals	\$48.15
Misc. Travel	\$0.00
Professional Dues/Memberships	\$0.00

Total Claim for September, 2021	\$303.15
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October, 2021	Amount
Mileage	\$183.60
Accommodations	\$0.00
Airfare	\$0.00
Meals	\$10.35
Misc. Travel	\$0.00
Professional Dues/Memberships	\$0.00

Total Claim for October, 2021	\$193.95
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November, 2021	Amount
Mileage	\$26.52
Accommodations	\$0.00
Airfare	\$0.00
Meals	\$0.00
Misc. Travel	\$0.00
Professional Dues/Memberships	\$0.00

Total Claim for November, 2021	\$26.52
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December, 2021	Amount
Mileage	\$17.85
Accommodations	\$0.00
Airfare	\$0.00
Meals	\$0.00
Misc. Travel	\$0.00
Professional Dues/Memberships	\$0.00

Total Claim for December, 2021	\$17.85
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January, 2022	Amount
Mileage	\$67.83
Accommodations	\$0.00
Airfare	\$0.00
Meals	\$0.00
Misc. Travel	\$0.00
Professional Dues/Memberships	\$0.00

Total Claim for January, 2022	\$67.83
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February, 2022	Amount
Mileage	\$36.21
Accommodations	\$0.00
Airfare	\$0.00
Meals	\$0.00
Misc. Travel	\$0.00
Professional Dues/Memberships	\$0.00

Total Claim for February, 2022	\$36.21
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March, 2022	Amount
Mileage	\$0.00
Accommodations	\$0.00
Airfare	\$0.00
Meals	\$0.00
Relocation Expenses	\$0.00
Professional Dues/Memberships	\$0.00

Total Claim for March, 2022	\$ 0.00
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Total Claimed in 2021 fiscal **\$2,999.07**

*There were no Hospitality Expenses in the 2021/22 fiscal period