

### Posting of Expenses

**Name: Kevin Smith**

**Title: President & CEO**

**Reporting Period: April 1, 2020 to September 30, 2020**

<b>Date of Expense</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
April 1-30, 2020	\$ -		No Expenses
May 14, 2020	\$ 18.40	Travel - Taxi	Off Site Meeting
June 1-30, 2020	\$ -		No Expenses
July 14, 2020	\$ 29.40	Travel - Taxi	Off Site Meeting
July 27, 2020	\$ 12.36	Travel - Taxi	Off Site Meeting
July 29, 2020	\$ 74.40	Hospitality	Off Site Meeting (includes two individuals)
July 29, 2020	\$ 40.60	Travel - Taxi	Off Site Meeting
July 29, 2020	\$ 38.05	Travel - Taxi	Off Site Meeting
August 19, 2020	\$ 18.75	Travel - Parking	Off Site Meeting
September 6, 2020	\$ 10.00	Travel - Parking	Off Site Meeting
September 16, 2020	\$ 77.80	Hospitality	Off Site Meeting (includes four individuals)
	<b>\$ 319.76</b>	<b>Total</b>	

I hereby certify that the above expenses are accurate and complete.

Signature

\_\_\_\_\_

Title

\_\_\_\_\_

Date

Reviewed by:

\_\_\_\_\_

Signature

\_\_\_\_\_

Title

\_\_\_\_\_

Date

Notes:

\*Statement not on file with PCARD Card Office

o - Details Not Provided