

## Posting of Expenses

**Name: Keith Stewart**

**Title: VP, Clinical**

**Reporting Period: April 1, 2024 to September 30, 2024**

<b>Date of Expense</b>	<b>Amount</b>	<b>Expense Category</b>	<b>Description</b>
April 3, 2024	\$ 190.91	Hospitality- Meal	On Site Meeting
May 2, 2024	\$ 35.35	Travel - Taxi	On Site Meeting
May 24, 2024	\$ 139.06	Hospitality- Meal	On Site Meeting (includes 20 individuals)
June 7, 2024	\$ 120.90	Hospitality- Meal	On Site Meeting (includes 20 individuals)
July 4, 2024	\$ 369.93	Hospitality- Meal	On Site Meeting
August 1-31, 2024	\$ -		No Expenses
September 10, 2024	\$ 276.87	Hospitality- Meal	On Site Meeting (includes 10 individuals)
	\$ 1,133.02	Total	

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

Signature

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Title

\_\_\_\_\_

Date

Reviewed by:

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Signature

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Title

\_\_\_\_\_

Date

Notes: