

## Posting of Expenses

**Name: Marnie Escaf**

**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 1-30, 2024	\$ -		No Expenses
May 1-30, 2024	\$ -		No Expenses
June 1, 2024	\$ 51.57	Travel - Meal	Conference (2 Individuals)
June 1, 2024	\$ 39.55	Travel - Incidentals	Conference (2 Individuals)
June 1, 2024	\$ 54.28	Travel - Meal	Conference (2 Individuals)
June 1, 2024	\$ 66.00	Travel - Taxi	Conference
June 3, 2024	\$ 37.99	Travel - Meal	Conference (3 Individuals)
June 3, 2024	\$ 80.36	Travel - Meal	Conference (5 Individuals)
June 4, 2024	\$ 82.60	Travel - Taxi	Conference
June 4, 2024	\$ 76.70	Travel - Taxi	Conference
June 4, 2024	\$ 884.82	Travel - Accommodations	Conference
June 4, 2024	\$ 5.80	Travel - Meal	Conference
July 1-31, 2024	\$ -		No Expenses
August 1-31, 2024	\$ -		No Expenses
September 1-30, 2024	\$ -		No Expenses
	\$ 1,379.67	Total	