

Senior Leadership Expense Report

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Expenses processed July 1, 2021 to September 30, 2021

Travel

Expenses reported include out-of-town travel in relation to Corporation business, participation in conferences and professional development.

* "Other Transportation" includes car rentals, mileage, bus, taxis, parking, etc. while on travel status.

** "Other" includes incidentals such as long distance phone calls, etc. while on travel status.

Travel Dates	Rationale/Destination	Airfare	Accommodation	Other Transportation*	Meals	Other**	Total
		-	-	-	-	-	-
Travel total for July 1, 2021 to September 30, 2021							-

Meetings, Hospitality and Staff Meals

Dates	Rationale/Destination	Other Transportation*	Meals	Other**	Total
		-	-	-	-
Meetings, Hospitality and Staff Meals total for July 1, 2021 to September 30, 2021					-

Note: The amounts are shown net of tax.