

Expense Disclosure Summary

<u>Name</u>	Graham Kelly	Position	Board Chair
Period Covered	October 1, 2018-December	[.] 31, 2018	

Please attach supporting documentation i.e.: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfa	are	Other portation*	Acco	mmodation	м	leals	Hos	pitality	Incid	dentals	Тс	otal
	0	0	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
	0	0	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
	0	0	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
	0	0	\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-
			\$	-	\$ -	\$	-	\$	-	\$	-	\$	-	\$	-

* Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

NO EXPENSES FOR OCTOBER 1 - DECEMBER 31, 2018

This Expense Summary is true and complete to the best of my knowledge for the period indicated above.

Signature //original signed//