

## **Expense Disclosure Summary**

<u>Name</u>

Wayne Resch

**Position** 

VP Administration & Finance

**Period Covered** 

April 1 - June 30, 2019

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

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare		Other Transportation*		Accommodation		Meals		Hospitality		Incidentals		Total	
			\$	94	\$	-	\$	_	\$	-	\$	-	\$	-	\$	
			\$	-	\$	-	\$	-	\$	-	\$	•	\$	-	\$	
			\$	92	\$	-	\$	-	\$	-	\$	•	\$	-	\$	
=			\$	-	\$		\$	- "	\$	-	\$	-	\$	-	\$	-
			, \$		\$	-	\$	-	\$	-	\$	-	\$	-	\$	
		_	\$	54	\$		\$	-	\$	-	\$	-	\$	-	\$	-
			\$		\$	-	\$	-	\$	_	\$	-	\$	-	\$	_

<sup>\*</sup> Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

## NO EXPENSES FOR APRIL 1 - JUNE 30, 2019

TI	iis Ex	pense Summar	y is true and con	iplete to the best of	my knowl	edge	for the $oldsymbol{\iota}$	period indicated above.

**Signature** 

Original Copy Signed