



## Expense Disclosure Summary

Name                      Graham Kelly                      Position                      Board Chair  
Period Covered                      January 1 - March 31, 2020

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
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

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

**NO EXPENSES FOR JANUARY 1 TO MARCH 31, 2020**

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

**Signature**                                          //original signed//