

Expense Disclosure Summary

<u>Name</u>	Wayne Resch	<u>Position</u>	VP Administration & Finance
-------------	-------------	-----------------	-----------------------------

Period Covered April 1 - June 30, 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
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

NO EXPENSES FOR APRIL 1 - JUNE 30, 2020

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

Signature	Original Copy Signed