

Expense Disclosure Summary

NameGraham KellyPositionBoard ChairPeriod CoveredJanuary 1 - January 17, 2021Board Chair

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	
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			\$-		\$ -	\$	-	\$	-	\$	-	\$	-	\$	-

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

NO EXPENSES FOR JANUARY 1 TO JANUARY 17, 2021

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

Signature //original signed//