



Expense Disclosure Summary

Name Wayne Resch **Position** VP Administration & Finance
Period Covered April 1 - June 30, 2018

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>

NO EXPENSES FOR APRIL 1 - JUNE 30, 2018

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

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

Signature Original Copy Signed _____