



Expense Disclosure Summary

Name Graham Kelly **Position** Board Chair
Period Covered October - December 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
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0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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

NO EXPENSES FOR OCTOBER - DECEMBER 31, 2020

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

Signature //original signed//