



Expense Disclosure Summary

Name Wayne Resch **Position** VP Administration & Finance
Period Covered January 1 - March 31, 2021

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 January 1 - March 31, 2021

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

Signature Original Copy Signed