



Expense Disclosure Summary

Name Sarah MacKenzie **Position** Interim Board Chair
Period Covered July 1 - September 30, 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
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
0	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

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

NO EXPENSES FOR JULY 1 TO SEPTEMBER 30, 2021

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

Signature Sarah MacKenzie