



## Expense Disclosure Summary

**Name** Wayne Resch      **Position** Vice President Administration & Finance  
**Period Covered** October - December 2021

Please attach supporting documentation ie: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

*No expenses for the period of October - December 2021.*

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

**Signature** Original copy signed \_\_\_\_\_