Appendix B – Posting of Expenses

Name: Michel Paulin

Title: Board Member

Reporting Period: 2024-2025

Date	Amount	Expense Category	Description
9/24/24	199.92	Travel	Board of Directors Meeting
6/11/24	189.92	Travel	Board of Directors Meeting

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- o Travel
    - Vehicle rental or own use (mileage)
    - Train or air travel
    - Taxi or public transportation
    - Accommodation
    - Travel incidentals (insurance, parking, tolls)
- o Meal
- o Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

Appendix B – Posting of Expenses

Name: Pamela Williamson

Title: Board Member

Reporting Period: 2024-2025

Date	Amount	Expense Category	Description
9/24/24	167.96	Travel	Board of Directors Meeting

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- o Travel
    - Vehicle rental or own use (mileage)
    - Train or air travel
    - Taxi or public transportation
    - Accommodation
    - Travel incidentals (insurance, parking, tolls)
- o Meal
- o Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.

Appendix B – Posting of Expenses

Name: Tom Laughren

Title: Board Member

Reporting Period: 2024-2025

Date	Amount	Expense Category	Description
3/25/25	170.09	Travel	Board of Directors Meeting
4/30/25	3052.22	Travel	Conference

Definitions:

Date(s): - when expense(s) were incurred

Amount: - the value of the approved expense

Expense Category: - the type of expense incurred:

- o Travel
    - ▪ Vehicle rental or own use (mileage)
    - ▪ Train or air travel
    - ▪ Taxi or public transportation
    - ▪ Accommodation
    - ▪ Travel incidentals (insurance, parking, tolls)
- o Meal
- o Hospitality

Description: Notes explaining the context in which the expenses were incurred, or any other relevant details.