| Date | Amount <br> April 20, 2011 |
| :--- | :--- |
| April 28, 2011 | $\$ 145.00$ |
| April 28, 2011 | $\$ 164.00$ |
| May 9, 2011 | $\$ 180.00$ |
| May 18, 2011 | $\$ 180.00$ |
| May 18, 2011 | $\$ 134.77$ |
| June 15, 2011 | $\$ 180.00$ |
| June 15, 2011 | $\$ 134.47$ |
| June 22, 2011 | $\$ 145.77$ |
| June 22, 2011 | $\$ 180.00$ |
| June 29, 2011 | $\$ 180.00$ |
| September 7, 2011 | $\$ 180.00$ |
| September 14, 2011 | $\$ 180.00$ |
| September 14, 2011 | $\$ 168.37$ |
| September 21, 2011 | $\$ 180.00$ |


| Expense Category Description <br> Travel - Mileage Board Meeting <br> Travel - Accomodation Strategic Planning <br> Travel - Mileage Strategic Planning |  |
| :--- | :--- |
| Travel - Mileage | Finance Meeting |
| Travel - Mileage | Board Meeting |
| Travel - Accomodation | Board Meeting |
| Travel - Mileage | Board Meeting |
| Travel - Accomodation | Board Meeting |
| Travel - Accomodation | Annual Meeting |
| Travel - Mileage | Annual Meeting |
| Travel - Mileage | Strategic Planning |
| Travel - Mileage | Board Meeting |
| Travel - Mileage | Strategic Planning |
| Travel - Accomodation | Strategic Planning |
| Travel - Mileage | Board Meeting |

