



Expense Report - Leadership Team

April 1, 2021- September 30, 2021

Tracy Buckler - President & CEO

Date	Amount	Expense Category	Description
May 4, 2021	\$211.50	Meal	Retirement lunch for VP



Expense Report - Leadership Team

April 1, 2021- September 30, 2021

Kelli O'Brien - President & CEO

Date	Amount	Expense Category	Description
July 5-9/21	\$969.54	Travel - Accommodation	Site visit expenses July 5-9/21
July 5-9/21	\$226.71	Travel - Meals	Site visit expenses July 5-9/21
July 5-9/21	\$66.33	Travel - Taxi	Site visit expenses July 5-9/21
July 5-9/21	\$2,581.60	Travel - Air	Site visit expenses July 5-9/21
July 5-9/21	\$432.22	Travel - Vehicle Rental, Gas	Site visit expenses July 5-9/21