

Name:

Position:

Reporting Period:

Nancy Walker

VP Finance and Administration

January 1 - March 31. 2022

					Other			
					Transport &			
Reference #	Date	Hotel	Meals	Airfare	Parking	Other	Total	Description
								Refund for CAUBO Conference trip in June of 2020 had
								already been reimbursed for that trip on Expense Claim
1	8-Jan-22			-\$517.81			-\$517.81	#0239, submitted March 18, 2020.