

### Posting of Expenses

Name: Janet Newton

Title: VP, Clinical

Reporting Period: April 1, 2020 to September 30, 2020

Date of Expense	Amount	Expense Category	Description
April 1-30, 2020	\$ -		No Expenses
May 1-31, 2020	\$ -		No Expenses
June 1-30, 2020	\$ -		No Expenses
July 1-31, 2020	\$ -		No Expenses
August 18, 2020	\$ 10.00	Travel - Taxi	Off Site Meeting
September 1-30, 2020	\$ -		No Expenses
	\$ 10.00	Total	

I hereby certify that the above expenses are accurate and complete.

\_\_\_\_\_

Signature

\_\_\_\_\_

Title

\_\_\_\_\_

Date

Notes:

\*Statement not on file with PCARD Card Office

o - Details Not Provided