

Expense Claim Reporting



Name Nancy Walker
Position Board of Directors

Reporting Period January - June 2025

Transaction Dates	Disclosure Description	Accommodation	Airfare	Mileage	Conferences, Seminars & Courses	Meal & Per Diem Allowances	Parking & Transportation	Grand Total
2/10/2025	Board of Directors meetings Feb 10-11	183.20	502.87			37.00	146.34	869.41
2/12/2025	Institute of Corporate Directors seminar				21.00			21.00
3/5/2025	Institute of Corporate Directors seminar				36.75			36.75
3/18/2025	Institute of Corporate Directors seminar				21.00			21.00
4/28/2025	Board of Directors meetings Apr 28-29	366.40	469.27	263.32		37.00	159.40	1,295.39
6/23/2025	Board of Directors meetings Jun 23-24	184.83	493.42	259.61		27.00	167.27	1,132.13
Grand Total		734.43	1,465.56	522.93	78.75	101.00	473.01	3,375.68