

Paul McCann

Date	Total Amount	Travel	Meals	Accommodation	Mileage	Honorarium	Professional Development	Particulars	Receipt
Submitted Exp	ense Claims								
April	114.00					114.00		April Expense Claim	YES
May	342.00					342.00		May Expense Claim	YES
Other Expense	s								
2020-04-03	-469.18			-469.18				CSBA Conf Hotel Deposit Refund	YES
2020-04-03	3 -171.21			-171.21				PSBAA/ASBA SGM Hotel Dep Rfnd	YES
	-184.39	0.00	0.0	-640.39	0.0	0 456.00	0.00		