

**Broader Public Sector Expense Directives**  
**Travel, Meals, and Hospitality Expenses for Designated Individuals**

**Name:** Dr. Ian Preyra

**Title:** Chief of Staff

**Title:** Director, Board of Directors

**Reporting Period:** October 1, 2022 to March 31, 2023

Date	Amount	Expense Category	Description
11/10/2022	\$647.49	Travel	Airfare for conference (2 individuals)
11/10/2022	\$497.37	Travel	Car rental for conference
11/10/2022	\$350.50	Travel	Parking - conference
11/10/2022	\$2,540.69	Travel	Accommodation - conference