## **Expense Report**



Name: Dr. William Evans

Title: Board Director

**Reporting Period:** April - September 2024

Date	Amount (\$)	Expense Category	Description
6/17/2024	\$157.07	Car rental	Travel from Ancaster to attend special meeting with municipal leaders and physicians June 17. 2024
6/17/2024	\$39.10	Car fuel	
6/18/2024	\$21.09	Car Fuel	
6/17/2024	\$47.53	407 ETR toll	
6/18/2024	\$36.93	407 ETR toll	