BRAD REDDEN - DISTRICT 10

Invoice #	Date	Amount	Committee	Mileage	Accom.	Airfare	Meals	Misc.	Kms
1	2021-04-07	\$13.26	special COTW	\$13.26					26.0
2	2021-04-08		special COTW	\$13.26					26.0
3	2021-04-09		special COTW	\$13.26					26.0
4	2021-04-13	\$13.26	•	\$13.26					26.0
5	2021-04-16	\$13.26	Council	\$13.26					26.0
6	2021-04-20	\$13.26	Council	\$13.26					26.0
		\$79.56		\$79.56	\$0.00	\$0.00	\$0.00	\$0.00	156.0
								KM TO-DATE	156.0
1 05/31/2021			Internet Allowance	\$0.00				\$75.00	
		\$75.00		\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	0.0
								KM TO-DATE	156.0
1 0	06/30/2021		ternet Allowance	\$0.00				\$75.00	
		\$75.00		\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	0.0
								KM TO-DATE	156.0
No Expenses for July 2021									
No Expenses for August 2021									
No Expenses for September 2021									
No Expenses for October 2021									
1 1	11/27/2021	\$35.00 Legion Popp	Legion Poppy Campaign (cross)	\$0.00				\$35.00	
		\$35.00		\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	0.0
								KM TO-DATE	156.0
No Expenses for December 2021									
No Expenses for January 2022									
No Expenses for February 2022									