

## PUBLIC REPORTING OF EXPENSES

Name: Petr Kresta

Title: CMEPP Board of Directors Member

**Reporting Period:** October 1, 2019 to March 31, 2020

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Date	Amount	<b>Expense Category</b>	Description
November 13, 2019	\$477.91	Travel - Airfare/Train	Meeting
November 13, 2019	\$70.15	Travel - Taxi	Meeting
November 13, 2019	\$7.75	Travel - Meals	Meeting
November 13, 2019	\$18.08	Travel - Meals	Meeting
November 13, 2019	\$16.63	Travel - Taxi	Meeting
November 14, 2019	\$115.00	Travel - Accommodations	Meeting
November 14, 2019	\$6.50	Travel - Public Transportation	Meeting
November 16, 2019	\$3.25	Travel - Public Transportation	Meeting
November 16, 2019	\$19.40	Travel - Taxi	Meeting
February 25, 2020	\$766.66	Travel - Airfare/Train	Meeting
February 25, 2020	\$17.01	Travel - Taxi	Meeting
February 25, 2020	\$60.95	Travel - Taxi	Meeting
February 25, 2020	\$16.50	Travel - Meals	Meeting
February 26, 2020	\$12.40	Travel - Public Transportation	Meeting
February 27, 2020	\$467.22	Travel - Accommodations	Meeting
February 29, 2020	\$12.35	Travel - Taxi	Meeting
February 29, 2020	\$4.40	Travel - Mileage	Meeting
February 29, 2020	\$2.50	Travel - Parking	Meeting