



TRAVEL AND BUSINESS EXPENSE REIMBURSEMENT

Director's Name: Brett A. King, Esq.

Purpose: For mileage reimbursement relative to scheduled meetings attending to the business of the board during the month of October 2019

Itemized Expenses:

Date(s)	Purpose/Description	
October 9, 2019	Attended Meeting (Roundtrip from Cleveland, AL to Birmingham, AL – 62 miles @ \$0.58)	\$ 35.96
TOTAL EXPENSES:		\$ 35.96