



Quarter One
April 01, 2018 to June 30, 2018

Name Martin Laycock

	Expenses	Payroll	Grand Total
Chief Administration Office			
Apr			
April 2018 - Mileage, CPA fees, Meeting Exp., Parking	1,001.57		1,001.57
Apr Total	\$ 1,001.57	\$	1,001.57
May			
May 2018 - Mileage, Staples Printing, Parking	450.75		450.75
May Total	\$ 450.75	\$	450.75
Jun			
June 2018 - Mileage, Parking & Per Diems	334.96		334.96
April 1 - June 23, 2018 Payroll & Benefits		30,809.97	30,809.97
Jun Total	\$ 334.96	\$ 30,809.97	\$ 31,144.93
Chief Administration Office Total	\$ 1,787.28	\$ 30,809.97	\$ 32,597.25