Expense Report for April 1, 2026 to October 31, 2026			
Name	Expense Category		Amount
Jimmy Trieu			
	Business Travel	$	2,398.28
	Business Travel	$	286.28
	Professional Dues/Memberships	$	305.67
		$	2,990.23
Rob Lovecky			
	Professional Dues/Memberships	$	1,170.72
	Professional Dues/Memberships	$	835.50
		$	2,006.22
Lynn Higgs			
	Business Travel	$	2,370.47
		$	2,370.47