



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 December 2019

Itemized Expenses:

| Date(s) | Purpose/Description | |
|------------------------|--|-----------------|
| December 2, 2019 | Attended Meeting (Roundtrip from Cleveland, AL to Birmingham, AL – 62 miles @ \$0.58) | \$ 35.96 |
| December 10, 2019 | Attended Meeting (Roundtrip from Cleveland, AL to Birmingham, AL – 62 miles @ \$0.58) | \$ 35.96 |
| December 11, 2019 | Attended Meeting (Roundtrip from Cleveland, AL to Birmingham, AL – 62 miles @ \$0.58) | \$ 35.96 |
| December 18, 2019 | Attended Meeting (Roundtrip from Cleveland, AL to Birmingham, AL – 62 miles @ \$0.58) | \$ 35.96 |
| TOTAL EXPENSES: | | \$143.84 |