



# PUBLIC EXPENSE DISCLOSURE REPORT

(All transactions on this report are reported net of taxes)

The following is the Public Expense Disclosure Report for Ron Waite for transactions that were entered in the CADC financial system for March 2019

## EXPENSES

Category	Accounting Date	Transaction Detail	Merchant	Amount
Professional Development	March 3-4/2019	Hotel & Parking	Marriott International	\$465.28
Professional Development	March 3/2019	Travel Use of Personal Vehicle	Ron Waite	\$142.45
Professional Development	March 3/2019	Bridge Toll	SCI	\$47.75
Professional Development	March 5/2019	Travel Use of Personal Vehicle	Ron Waite	\$142.45

## REIMBURSEMENTS

Category	Accounting Date	Description	Paid By	Amount

Prior to online publication the aforementioned expenditures and reimbursements have been reviewed for accuracy and completeness by the claimant and a designated senior finance officer.