## Missing Receipt Declaration - Client Entertainment (i.e. sporting events/golf outing, etc.)

Date of Expense: 03/30/2023

Vendor: ROCCO STEAKHOUSE

Amount: \$103.92

City: New York, New York

Business Reason: Expense

I certify that the above mentioned receipt is missing. The original receipt is lost and I am unable to obtain a duplicate receipt from the provider of goods or services for which payment was made. I certify that the expense was incurred in connection with the business purpose stated above.

Eric Welles 04/13/2023

4:36 PM Greenwich Mean Time