



Expense detail through: **Sunday, December 10, 2023**

Time and expenses for: **John Fowler**
(Newbold Employee Name)

Client/Project: **KeyBank**

Date	Hotel	Airfare	Parking	Meals	Mileage and tolls	Car rental	Taxi	Other (misc)	Total expenses	Hours Worked	Worked in State	Comments
Mon -- 12/04/2023									\$ -	8.00	FL	
Tue -- 12/05/2023									\$ -	-		
Wed -- 12/06/2023									\$ -	8.00	FL	
Thu -- 12/07/2023									\$ -	8.00	FL	
Fri -- 12/08/2023									\$ -	-		
Sat -- 12/09/2023									\$ -	-		
Sun -- 12/10/2023									\$ -	-		
Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	24.00		

By signing below, I certify that I have carefully reviewed the time and/or expenses I hereby submit. I have not reported more or less time than I actually worked. If I have been pressured, coerced or directed by a Newbold manager or a client manager to inaccurately report any time or not report time that I have worked, I understand I must immediately report it Newbold Human Resources via email to hr@newboldadvisors.com or via phone to 682-503-5671. In the event I discover any inaccuracy in the numbers submitted, I will immediately report it to the Newbold Payroll Dept. at payroll@newboldadvisors.com or by phone at 727-535-2102. And in the event Newbold Payroll has any questions about my submission, I will fully cooperate.

Newbold Consultant: __ John W Fowler

Date: __12/08/2023__

CLIENT APPROVAL: _____ Date: _____