

EXPENSE CATEGORY	UNITS	TOTAL AMOUNT
MILEAGE	8,744 MILES * .585 (2022 mileage reimbursement)	\$5,114.74
EQUIPMENT & HARDWARE	(documented/required equipment & hardware)	\$3,755.00
SOFTWARE	non-reimbursed by client	\$1,425
MISC	(items like printed material, trade conference booth material & other documented items)	\$1,234
		total
		\$11,528.74