## Director’s Expense Report

**Date from:** 08/01/2018  
**Date to:** 08/31/2018

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>Amount</th>
<th>Category</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/13/2018</td>
<td>CrossPointe Studios</td>
<td>Calendar Importer for the Website</td>
<td>$95.00</td>
<td>Advertising</td>
<td>43020</td>
</tr>
<tr>
<td>08/16/2018</td>
<td>Big Lots</td>
<td>Cabinet for Postal Machine</td>
<td>$149.99</td>
<td>Building Furniture</td>
<td>44100</td>
</tr>
<tr>
<td>08/17/2018</td>
<td>Walmart</td>
<td>Office Supplies</td>
<td>$129.13</td>
<td>Misc Office Supplies</td>
<td>21100</td>
</tr>
<tr>
<td>08/31/2018</td>
<td>Google</td>
<td>Email Fees</td>
<td>$20.00</td>
<td>Advertising</td>
<td>43020</td>
</tr>
</tbody>
</table>

Date Approved by the HCTC Board:  
Treasurer:  

Notes:
New Invoice: #43458926 from CrossPointe Studios

CrossPointe Studios <invoicing@messaging.squareup.com>
To: bjoness@visitinhancock.org

Mon, Aug 13, 2018 at 9:36 AM

New Invoice

$95.00 due on August 13, 2018

Pay Invoice

Calendar Importer
Invoice #43458926
August 13, 2018

Customer
Hancock Tourism
bjones@visitinhancock.org

We appreciate your business.

Calendar Importer $95.00
Subtotal $95.00
Total Due $95.00
CrossPointe Studios

✅ Thank you, invoice paid

We have emailed a copy of your receipt to bjoness@visitinhancock.org.

Calendar Importer
Invoice #43458926
August 20, 2018

Customer
Hancock Tourism
bjoness@visitinhancock.org

We appreciate your business.

Calendar Importer

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>$95.00</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Total Due</th>
<th>$95.00</th>
</tr>
</thead>
</table>

Visa 5153
August 20, 2018

CrossPointe Studios
1550 Millbridge Pkwy
Waxhaw, NC 28173 United States
+1 (317) 771-0262

https://squareup.com/pay-invoice/JMJDnfrQ1s5Ydr3eeRVVg/thank-you
BIG LOTS!
BIG LOTS STORES - #0251
1612 N STATE ST
GREENFIELD IN 46140-1067
317-462-4222
Customer: 002512055
08/16/2018 4:38 PM
C1785680
SALE
S00251 R002 T2130 D20106816 X00
Certificate Number: 0001185090
Customer: Hancock county government
Reason: Governmental Organization
KITCHEN CART SMALL BLACK 149.99 E C
810202172 1 @ 149.99
Sub-Total 149.99
Tax 0.00
Total 149.99
DEBIT USD$149.99
Account: 5153
Token: 5153
Authorization Code: 531795
CtOutId: 540200017
Card Entry Mode: ChipRead
CVM:PIN
CVM Results:420000
AID:A0000000980840
App Label:US DEBIT
App CryptoGram:72DE2024F35CE14E
Total Tender 149.99
Change Due 0.00

Thank you for shopping at Big Lots!

See back of receipt for refund details

******************************************************************************
LET US KNOW HOW WE ARE DOING!
TAKE THE BIG LOTS CUSTOMER SURVEY
AND TELL US WHAT YOU THINK!
YOU COULD WIN A $300 BIG LOTS GIFT CARD!

Comparta su opinion en una breve encuesta para la oportunidad de ganar.

No Purchase Necessary. Enter for a chance to win a $300.00 Gift Card. Four Prize Winners are announced quarterly. Sweepstakes ends 11/03/18. Must be 18 years old to enter. Please visit www.BigLotssurvey.com or Call 866-219-5606 for Official Rules and how to enter without making a Purchase or completing a survey. Void where prohibited.

******************************************************************************
BIG Rewards benefits! Earn a reward every 3 purchases. Plus, earn a furniture bonus reward and birthday surprise. Sign up in store or go to www.biglots.com/rewards to learn more and register online.

******************************************************************************

RETURNS WITH THIS RECEIPT WILL BE ACCEPTED THROUGH
9/15/2018

Customer Copy
Invoice number: 3492554623

Bill to:
Brigette Jones
Hancock County Tourism
119 West North Street
Greenfield, IN 46140
United States

Details:
Invoice number: 3492554623
Invoice date: Aug 31, 2018
Billing ID: 7305-8234-5622
Domain name: visitinhancock.org

Google Cloud - GSuite

Total in USD: $20.00

Summary for Aug 1, 2018 - Aug 31, 2018

Subtotal in USD: $20.00
Tax (0%): $0.00
Total in USD: $20.00
<table>
<thead>
<tr>
<th>Subscription</th>
<th>Description</th>
<th>Interval</th>
<th>Quantity</th>
<th>Amount($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>G Suite Basic</td>
<td>Usage</td>
<td>Aug 1 - Aug 31</td>
<td>4</td>
<td>20.00</td>
</tr>
<tr>
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<tr>
<td>Subtotal in USD</td>
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<td></td>
<td></td>
<td>$20.00</td>
</tr>
<tr>
<td>Tax (0%)</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
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