Human Capital
National Human Resources
Reimbursement(s) Owing

Employee Name:	Joshua Swearengen
Employee ID:	
Date (DD/MM/YEAR):	30-Aug-23

ASSOCIATION DUES

See Professional Association Dues policy for details.

Description	Amount Paid	Dues Date	Payback Term (Months)	Months Worked	Percent Owed	Amount Owed
Annual CPA Fees (Student)	$ 678.00	1-Jan-23	12	8.2	32%	$ 214.70
	$ -		12			$ -
	$ -		12			$ -
	$ -		12			$ -
	$ -		12			$ -
					Total	**$ 214.70**

PROFESSIONAL DEVELOPMENT

See Professional Development Assistance policy for details.

Description	Amount Paid	Completion Date	Payback Term (Months)	Months Worked Since Completion	Percent Owed	Amount Owed
CPA Graduate Diploma	$ 6,100.13	11-Jan-22	24	13 to 24 Months	50%	$ 3,050.07
Capstone 1	$ 1,469.00	3-Feb-22	24	13 to 24 Months	50%	$ 734.50
CPA - Capstone 2 & CFE Fees	$ 3,164.00	8-Jun-22	24	13 to 24 Months	50%	$ 1,582.00
			24			$ -
			24			$ -
	$ -		24			$ -
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	$ -		24			$ -
	$ -		24			$ -
					Total	**$ 5,366.57**