

CAO Greg Herrett

	<b>2021/22</b>				
	<b>1st Quarter <u>April-June</u></b>	<b>2nd Quarter <u>July-September</u></b>	<b>3rd Quarter <u>October-December</u></b>	<b>4th Quarter <u>January-March</u></b>	<b>Total <u>For Year</u></b>
Travel	\$ -	\$ -	\$ -	\$ -	\$ -
Conferences	307.65	-	1,537.07	-	1,844.72
Meals	-	-	-	-	-
Training and Development	-	-	-	-	-
Professional Memberships	1,058.50	-	-	-	1,058.50
Cell Phone	287.22	156.43	104.28	-	547.93
Other	-	-	-	-	-
<b>Total</b>	<b>\$ 1,653.37</b>	<b>\$ 156.43</b>	<b>\$ 1,641.35</b>	<b>\$ -</b>	<b>\$ 3,451.15</b>

Conference totals could include registration costs, meals, mileage, hotels, flights, etc. as applicable.

Training and Development total could include registration costs, meals, mileage, hotels, flights, etc. as applicable.

*\*There were no hospitality expenditures for the period of April 1, 2021 - December 31, 2021*