

CAO Greg Herrett

	2022/23				
	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
	<u>April-June</u>	<u>July-September</u>	<u>October-December</u>	<u>January-March</u>	<u>For Year</u>
Travel	\$ 891.76	\$ 557.50			\$ 1,449.26
Conferences	2,480.38	526.64			3,007.02
Meals	26.67	-			26.67
Training and Development	-	-			-
Professional Memberships	1,402.65	-			1,402.65
Cell Phone	303.91	590.95			894.86
Other		-	-	-	-
Total	\$ 5,105.37	\$ 1,675.09	\$ -	\$ -	\$ 6,780.46

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, 2022 - September 30, 2022*