

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	\$ -	\$ 152.62	\$ 216.11	\$ 1,260.49
Conferences	2,480.38	526.64	1,481.27	630.72	5,119.01
Meals	26.67	-	19.09	-	45.76
Training and Development	-	-	328.50	-	328.50
Professional Memberships	1,402.65	-	-	416.88	1,819.53
Cell Phone	303.91	590.95	317.24	597.09	1,809.19
Other	-	-	-	-	-
Total	\$ 5,105.37	\$ 1,117.59	\$ 2,298.72	\$ 1,860.80	\$ 10,382.48

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 January 1, 2023 - March 31, 2023*