

CAO Greg Herrett

	2023/24				
	1st Quarter <u>April-June</u>	2nd Quarter <u>July-September</u>	3rd Quarter <u>October-December</u>	4th Quarter <u>January-March</u>	Total <u>For Year</u>
Travel	\$ 152.82	\$ -			\$ 152.82
Conferences	3,532.37	22.15			3,554.52
Meals	-	-			-
Training and Development	-	-			-
Professional Memberships	1,568.89	-			1,568.89
Cell Phone	435.63	175.05			610.68
Other	7.51	-			7.51
<b>Total</b>	<b>\$ 5,697.22</b>	<b>\$ 197.20</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,894.42</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, 2023 - September 30, 2023*