

CAO Greg Herrett

	2024/25				
	<u>1st Quarter</u> <u>April-June</u>	<u>2nd Quarter</u> <u>July-September</u>	<u>3rd Quarter</u> <u>October-December</u>	<u>4th Quarter</u> <u>January-March</u>	<u>Total</u> <u>For Year</u>
Travel	\$ -				\$ -
Conferences	1,731.29				1,731.29
Meals	-				-
Training and Development	-				-
Cell Phone	452.31				452.31
Other	-				-
<b>Total</b>	<b>\$ 2,183.60</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,183.60</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, 2024 - June 30, 2024*