

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	\$ -	\$ 1,259.66			\$ 1,259.66
Conferences	1,731.29	2,892.91			4,624.20
Meals	-	71.71			71.71
Training and Development	-	-			-
Cell Phone	452.31	452.31			904.62
Other	-	-			-
Total	\$ 2,183.60	\$ 4,676.59	\$ -	\$ -	\$ 6,860.19

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 - September 30, 2024*