

Warden Allison Gillis-District 4

	<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	\$ 1,919.75	\$ 864.77			\$ 2,784.52
Conferences	2,794.02	-			2,794.02
Meals	61.74	-			61.74
Training and Development	-	-			-
Internet Reimbursement	54.40	54.42			108.82
Other	-	-			-
Total	<u>\$ 4,829.91</u>	<u>\$ 919.19</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 5,749.10</u>

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.