

CAO Greg Herrett

	2021/22				
	<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	\$ -	\$ -	\$ -	\$ 989.36	\$ 989.36
Conferences	307.65	-	1,537.07	953.60	2,798.32
Meals	-	-	-	-	-
Training and Development	-	-	-	312.86	312.86
Professional Memberships	1,058.50	-	-	-	1,058.50
Cell Phone	287.22	156.43	104.28	2,176.46	2,724.39
Other	-	-	-	-	-
Total	\$ 1,653.37	\$ 156.43	\$ 1,641.35	\$ 4,432.28	\$ 7,883.43

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, 2021 - March 31, 2022*