

CAO Greg Herrett

	2022/23				
	<u>1st Quarter</u>	<u>2nd Quarter</u>	<u>3rd Quarter</u>	<u>4th Quarter</u>	<u>Total</u>
	<u>April-June</u>	<u>July-September</u>	<u>October-December</u>	<u>January-March</u>	<u>For Year</u>
Travel	\$ 891.76				\$ 891.76
Conferences	2,480.38				2,480.38
Meals	26.67				26.67
Training and Development	-				-
Professional Memberships	1,402.65				1,402.65
Cell Phone	303.91				303.91
Other		-	-	-	-
<b>Total</b>	<b>\$ 5,105.37</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 5,105.37</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, 2022 - June 30, 2022*