

Mark Phillips CAO	2024-2025
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	1st Quarter April - June	2nd Quarter July - September	3rd Quarter October - December	4th Quarter January - March	Total for Year 24/25
TRAVEL	625.23	179.15	0.00	0.00	\$804.38
ACCOMMODATIONS	0.00	0.00	0.00	0.00	\$0.00
CONFERENCES	0.00	0.00	0.00	0.00	\$0.00
MEALS	202.35	121.55	0.00	0.00	\$323.90
TRAINING AND DEVELOPMENT	0.00	387.60	0.00	0.00	\$387.60
OTHER	109.75	50.00	0.00	0.00	\$159.75
TOTALS:	937.33	738.30	0.00	0.00	\$1,675.63