

Mark Phillips CAO

	1st Quarter April - June	2nd Quarter July - September	3rd Quarter October - December	4th Quarter January - March	Total for Year 25/26
TRAVEL	625.23	190.42	577.54	631.16	2,024.35
ACCOMMODATIONS	-	-	-	-	-
CONFERENCES	-	-	-	-	-
MEALS	205.00	171.55	392.50	345.00	1,114.05
TRAINING AND DEVELOPMENT	-	471.36	-	-	471.36
OTHER	9.75	-	83.76	-	93.51
TOTALS:	839.98	833.33	1,053.80	976.16	3,703.27