

Mark Phillips
CAO

	1st Quarter April - June	2nd Quarter July - September	3rd Quarter October - December	4th Quarter January - March	Total for Year 26-27
TRAVEL	305.10	-	-	-	305.10
ACCOMMODATIONS	373.61	-	-	-	373.61
CONFERENCES	-	-	-	-	-
MEALS	272.22	51.62	-	-	323.84
TRAINING AND DEVELOPMENT	960.68	-	-	-	960.68
OTHER	-	-	-	-	-
TOTALS:	1,911.61	51.62	-	-	1,963.23