

Mark Phillips
CAO

	1st Quarter April - June	2nd Quarter July - September	3rd Quarter October - December	4th Quarter January - March	Total for Year
TRAVEL	280.13	271.59	302.74	223.37	\$1,077.83
ACCOMMODATIONS	0.00	0.00	0.00	0.00	\$0.00
CONFERENCES	0.00	0.00	0.00	0.00	\$0.00
MEALS	35.00	90.00	140.00	120.00	\$385.00
TRAINING AND DEVELOPMENT	0.00	0.00	0.00	0.00	\$0.00
OTHER	200.00	75.00	125.00	125.00	\$525.00
TOTALS:	515.13	436.59	567.74	468.37	\$1,987.83