

Mark Phillips CAO	2022-2023
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	1st Quarter April - June	2nd Quarter July - September	3rd Quarter October - December	4th Quarter January - March	Total for Year 22/23
TRAVEL	559.87	470.40	439.46	0.00	\$1,469.73
ACCOMMODATIONS	0.00	443.59	0.00	0.00	\$443.59
CONFERENCES	0.00	0.00	0.00	0.00	\$0.00
MEALS	150.00	261.00	340.00	0.00	\$751.00
TRAINING AND DEVELOPMENT	0.00	0.00	0.00	0.00	\$0.00
OTHER	112.50	62.50	87.50	0.00	\$262.50
TOTALS:	822.37	1237.49	866.96	0.00	\$2,926.82