

Mark Phillips CAO 2023-2024

	1st Quarter April - June	2nd Quarter July - September	3rd Quarter October - December	4th Quarter January - March	Total for Year 23/24
TRAVEL	534.30	926.66	647.51	465.06	\$2,573.53
ACCOMMODATIONS	0.00	0.00	1498.01	0.00	\$1,498.01
CONFERENCES	0.00	0.00	0.00	0.00	\$0.00
MEALS	200.00	397.02	596.92	520.63	\$1,714.57
TRAINING AND DEVELOPMENT	0.00	0.00	0.00	0.00	\$0.00
OTHER	112.50	100.00	145.00	145.82	\$503.32
TOTALS:	846.80	1423.68	2887.44	1131.51	\$6,289.43