

Mark Phillips CAO	2024-2025
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	1st Quarter April - June	2nd Quarter July - September	3rd Quarter October - December	4th Quarter January - March	Total for Year 24/25
TRAVEL	2838.37	819.66	0.00	0.00	\$3,658.02
ACCOMMODATIONS	1873.46	0.00	0.00	0.00	\$1,873.46
CONFERENCES	0.00	547.86	0.00	0.00	\$547.86
MEALS	626.79	441.11	0.00	0.00	\$1,067.90
TRAINING AND DEVELOPMENT	0.00	0.00	0.00	0.00	\$0.00
OTHER	165.00	97.50	0.00	0.00	\$262.50
TOTALS:	5503.62	1906.13	0.00	0.00	\$7,409.74