

Mark Phillips CAO 2024-2025

	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	834.83	0.00	\$4,492.86
ACCOMMODATIONS	1873.46	0.00	0.00	0.00	\$1,873.46
CONFERENCES	0.00	547.86	880.79	0.00	\$1,428.65
MEALS	626.79	441.11	281.00	0.00	\$1,348.90
TRAINING AND DEVELOPMENT	0.00	0.00	365.00	0.00	\$365.00
OTHER	165.00	97.50	606.90	0.00	\$869.40
TOTALS:	5503.62	1906.13	2968.52	0.00	\$10,378.27