

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	502.07	\$4,994.93
ACCOMMODATIONS	1873.46	0.00	643.69	940.82	\$3,457.97
CONFERENCES	0.00	547.86	845.00	0.00	\$1,392.86
MEALS	626.79	441.11	281.00	762.56	\$2,111.46
TRAINING AND DEVELOPMENT	0.00	0.00	0.00	0.00	\$0.00
OTHER	165.00	97.50	606.90	442.47	\$1,311.87
TOTALS:	5503.62	1906.13	3211.42	2647.92	\$13,269.09