

Mark Phillips CAO 2025-2026
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	1st Quarter April - June	2nd Quarter July - September	3rd Quarter October - December	4th Quarter January - March	Total for Year 25/26
TRAVEL	625.23	0.00	0.00	0.00	\$625.23
ACCOMMODATIONS	0.00	0.00	0.00	0.00	\$0.00
CONFERENCES	0.00	0.00	0.00	0.00	\$0.00
MEALS	202.35	0.00	0.00	0.00	\$202.35
TRAINING AND DEVELOPMENT	0.00	0.00	0.00	0.00	\$0.00
OTHER	109.75	0.00	0.00	0.00	\$109.75
TOTALS:	937.33	0.00	0.00	0.00	\$937.33