

CAO Greg Herrett

	2023/24				
	1st Quarter <u>April-June</u>	2nd Quarter <u>July-September</u>	3rd Quarter <u>October-December</u>	4th Quarter <u>January-March</u>	Total <u>For Year</u>
Travel	\$ 152.82				\$ 152.82
Conferences	3,532.37				3,532.37
Meals	-				-
Training and Development	-				-
Professional Memberships	1,568.89				1,568.89
Cell Phone	435.63				435.63
Other	7.51				7.51
Total	\$ 5,697.22	\$ -	\$ -	\$ -	\$ 5,697.22

Conference totals could include registration costs, meals, mileage, hotels, flights, etc. as applicable.

Training and Development total could include registration costs, meals, mileage, hotels, flights, etc. as applicable

**There were no hospitality expenditures for the period of April 1, 2023 - June 30, 2023*