

**Warden Allison Gillis-District 4**

	<b>1st Quarter</b>	<b>2nd Quarter</b>	<b>3rd Quarter</b>	<b>4th Quarter</b>	<b>Total</b>
	<b><u>April-June</u></b>	<b><u>July-September</u></b>	<b><u>October-December</u></b>	<b><u>January-March</u></b>	<b><u>For Year</u></b>
<b>Travel</b>	\$ 1,365.95	\$ 1,089.28	\$ 797.85	\$ 710.84	\$ 3,963.92
<b>Conferences</b>	288.43	675.38	819.92		1,783.73
<b>Meals</b>	29.00	52.94	76.89		158.83
<b>Training and Development</b>					-
<b>Internet Reimbursement</b>					-
<b>Other</b>	-	-	-	-	-
<b>Total</b>	<b>\$ 1,683.38</b>	<b>\$ 1,817.60</b>	<b>\$ 1,694.66</b>	<b>\$ 710.84</b>	<b>\$ 5,906.48</b>

**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**