

CAO Rob Simonds

	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total for	
	April-June		July-September		October-December		January-March		Year	
Travel	\$	290.68	\$	1,289.71	\$	397.23	\$	261.32	\$	2,238.94
Conferences	\$	1,205.17	\$	-	\$	1,100.49			\$	2,305.66
Meals	\$	28.75	\$	120.04					\$	148.79
Training and Development	\$	599.19	\$	-	\$	1,400.13	\$	770.50	\$	2,769.82
Cell Phone	\$	100.03	\$	316.67	\$	325.85	\$	116.93	\$	859.48
Other	\$	-	\$	34.50					\$	34.50
Total	\$	2,223.82	n		\$	3,223.70	\$	1,148.75	\$	6,596.27

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.