

CAO Rob Simonds

	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total for Year	
	April-June		July-September		October-December		January-March			
Travel	\$	204.41	\$	165.19	\$	418.50	\$	216.45	\$	1,004.55
Conferences	\$	936.75			\$	402.50			\$	1,339.25
Meals									\$	-
Training and Development	\$	776.25	\$	647.22	\$	561.37	\$	810.75	\$	2,795.59
Cell Phone	\$	135.91	\$	164.64	\$	171.94	\$	146.36	\$	618.85
Other	\$	4.44	\$	4.44	\$	4.44	\$	4.44	\$	17.76
Total	\$	2,057.76	\$	981.49	\$	1,558.75	\$	1,178.00	\$	5,776.00

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.