

CAO Dan Troke

	1 st Quarter April-June		2 nd Quarter July-September		3 rd Quarter October-December		4 th Quarter January-March		Total for Year
Travel	\$	321.75	\$	249.26	\$	261.91	\$	10.08	\$ 843.00
Conferences	\$	2,762.52			\$	1,885.89	\$	2,453.37	\$ 7,101.78
Meals	\$	120.00	\$	60.00	\$	195.00	\$	135.00	\$ 510.00
Training and Development	\$	-					\$	407.97	\$ 407.97
Cell Phone	\$	180.95	\$	182.72	\$	181.08	\$	190.21	\$ 734.96
Other	\$	40.25							\$ 40.25
Total	\$	3,425.47	\$	491.98	\$	2,523.88	\$	3,196.63	\$ 9,637.96

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.