

TRAVEL/MEETING EXPENSE
Board of Directors
FY 2025-26 - Fourth Quarter Report

	Expense Q1	Expense Q2	Expense Q3	Expense Q4	Total	Y-T-D Balance	Percent Available
Sandhu ²	\$0.00	\$70.00	\$4,064.74	\$4,504.87	\$8,639.61	\$0.39	0.00%
Walsh	\$638.59	\$1,457.98	\$75.00	\$4,528.15	\$6,699.72	\$1,940.28	22.46%
Syed	\$63.70	\$19.60	\$221.05	\$267.48	\$571.83	\$8,068.17	93.38%
McCalley	\$229.60	\$2,564.78	\$257.30	\$361.91	\$3,413.59	\$5,226.41	60.49%
Shaw ^{1,3}	\$4,520.26	\$1,955.70	\$140.00	\$8,024.04	\$14,640.00	\$0.00	0.00%
Silva	\$4,024.79	\$2,626.16	\$37.70	\$1,951.32	\$8,639.97	\$0.03	0.00%
Young	\$0.00	\$8,640.00	\$0.00	\$0.00	\$8,640.00	\$0.00	0.00%
GRAND TOTALS	\$9,476.94	\$17,334.22	\$4,795.79	\$19,637.77	\$51,244.72	\$15,235.28	24.00%
¹ Diane Shaw was elected Board President, Effective Jan 2025 through Dec 2025.							
² Harpreet Sandhu was appointed by the Board of Directors on October 29, 2025 as the Ward 1 Director.							
³ Diane Shaw was elected Board President, Effective Jan 2026 through Dec 2026.							