

TRAVEL/MEETING EXPENSE
Board of Directors
FY 2024-25 - Third Quarter Report

Staff Report 25-270
Attachment 2

Board Member	Expense Q1	Expense Q2	Expense Q3	Expense Q4	Total	Y-T-D Balance	Percent Available
Beckles/Silva ²	\$118.59	\$79.72	\$400.96	\$7,893.62	\$8,492.89	\$2,307.11	21.36%
Walsh	\$0.00	\$1,560.01	\$0.00	\$1,837.43	\$3,397.44	\$7,402.56	68.54%
Syed	\$366.25	\$107.14	\$73.50	\$0.00	\$546.89	\$10,253.11	94.94%
McCalley	\$1,063.55	\$1,098.35	\$337.40	\$985.62	\$3,484.92	\$7,315.08	67.73%
Shaw ³	\$4,547.79	\$0.00	\$130.00	\$8,417.98	\$13,095.77	\$704.23	6.52%
Peebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	100.00%
Young ¹	\$7,036.59	\$51.40	\$0.00	\$6,376.82	\$13,464.81	\$335.19	2.43%
GRAND TOTALS	\$13,132.77	\$2,896.62	\$941.86	\$25,511.47	\$42,482.72	\$39,117.28	49.77%
¹ Joel Young was elected Board President, Effective Jan 2024 through Dec 2024.							
² Jovanka Beckles Term as Board Member for ended. Director Silva assumed Director Beckles' expense balance through December 6, 2024 for the remainder of FY 2024-25.							
³ Diane Shaw was elected Board President, Effective Jan 2025 through Dec 2025.							