

TRAVEL/MEETING EXPENSE
Board of Directors
FY 2023-24 - Fourth Quarter Report

Board Member	Expense Q1	Expense Q2	Expense Q3	Expense Q4	Total ³	Y-T-D Balance	Percent Available
Beckles	\$125.76	\$81.22	\$222.05	\$3,966.30	\$4,395.33	\$6,404.67	71.16%
Walsh	\$0.00	\$75.00	\$124.00	\$6,930.34	\$7,129.34	\$3,670.66	40.79%
Syed	\$0.00	\$2,044.07	\$122.60	\$5,114.59	\$7,281.26	\$3,518.74	39.10%
McCalley	\$1,254.40	\$1,992.08	\$257.97	\$1,899.10	\$5,403.55	\$5,396.45	59.96%
Shaw	\$2,222.96	\$4,015.10	\$0.00	\$4,559.29	\$10,797.35	\$2.65	0.03%
Peeples	\$1,062.29	\$0.00	\$3,616.81	\$1,226.70	\$5,905.80	\$4,894.20	54.38%
Young ^{1,2}	\$7,127.69	\$3,771.42	\$1,419.51	\$3,481.38	\$15,800.00	\$0.00	0.00%
GRAND TOTALS	\$11,793.10	\$11,978.89	\$5,762.94	\$27,177.70	\$56,712.63	\$23,887.37	35.65%

¹ Joel Young was elected Board President, Effective Jan 2023 through Dec 2023.

² Joel Young was elected Board President, Effective Jan 2024 through Dec 2024.

³ Board-approved budget increase of \$1,800 per Board member; additional \$1,000 budget increase for Board President.