

TRAVEL/MEETING EXPENSE
Directors and Officers
FY 2018/19 - Fourth Quarter Report

SR 19-260
Attachment 2

BOARD MEMBER	Expense Q1	Expense Q2	Expense Q3	Expense Q4	TOTAL	YTD BALANCE	% Available
Wallace (Board President effective January 2019)	\$187.50	\$201.45	\$242.50	\$663.67	\$1,295.12	\$8,804.88	87.18%
Harper	\$150.00	\$365.20	\$1,909.60	\$150.00	\$2,574.80	\$5,525.20	68.21%
Ortiz (Board President effective January 2018)	\$580.23	\$691.95	\$2,110.00	\$1,066.54	\$4,448.72	\$5,651.28	55.95%
Williams	\$1,255.15	\$369.60	\$4,134.21	\$370.80	\$6,129.76	\$1,970.24	24.32%
Davis/Shaw	\$0.00	\$530.57	\$7,419.43	\$150.00	\$8,100.00	\$0.00	0.00%
Peeples	\$468.96	\$120.00	\$480.00	\$3,073.60	\$4,142.56	\$3,957.44	48.86%
Young	\$260.54	\$1,800.14	\$120.00	\$5,537.12	\$7,717.80	\$382.20	4.72%
GRAND TOTALS	\$2,902.38	\$4,078.91	\$16,415.74	\$11,011.73	\$34,408.76	\$26,291.24	44.79%