

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

SR 26-212
Attachment 2

Board Member	Expense Q1	Expense Q2	Expense Q3	Expense Q4	Total	Y-T-D Balance	Percent Available
Sandhu ²	\$0.00	\$70.00	\$4,064.74	\$3,766.76	\$7,901.50	\$738.50	8.55%
Walsh	\$638.59	\$1,457.98	\$75.00	\$1,200.00	\$3,371.57	\$5,268.43	60.98%
Syed	\$63.70	\$19.60	\$221.05	\$0.00	\$304.35	\$8,335.65	96.48%
McCalley	\$229.60	\$2,564.78	\$257.30	\$0.00	\$3,051.68	\$5,588.32	64.68%
Shaw ^{1,3}	\$4,520.26	\$1,955.70	\$140.00	\$2,650.00	\$9,265.96	\$5,374.04	46.17%
Silva	\$4,024.79	\$2,626.16	\$37.70	\$0.00	\$6,688.65	\$1,951.35	22.59%
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	\$7,616.76	\$39,223.71	\$27,256.29	42.94%

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.