

**TRAVEL/MEETING EXPENSE**  
**Directors and Officers**  
**FY 2021-22 - First Quarter Report**

<b>Board Member</b>	<b>Expense Q1</b>	<b>Expense Q2</b>	<b>Expense Q3</b>	<b>Expense Q4</b>	<b>Total</b>	<b>Y-T-D Balance</b>	<b>Percent Available</b>
Beckles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,100.00	100.00%
Walsh	\$1,396.63	\$919.28	\$0.00	\$0.00	\$2,315.91	\$5,784.09	71.41%
Ortiz <sup>1</sup>	\$256.14	\$693.64	\$0.00	\$0.00	\$949.78	\$9,150.22	90.60%
Williams	\$1,768.90	\$1,173.07	\$0.00	\$0.00	\$2,941.97	\$5,158.03	63.68%
Shaw	\$50.22	\$0.00	\$0.00	\$0.00	\$50.22	\$8,049.78	99.38%
Peeples	\$1,993.30	\$1,566.75	\$1,050.00	\$0.00	\$4,610.05	\$3,489.95	43.09%
Young	\$0.00	\$686.36	\$0.00	\$0.00	\$686.36	\$7,413.64	91.53%
<b>GRAND TOTALS</b>	<b>\$5,465.19</b>	<b>\$5,039.10</b>	<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$11,554.29</b>	<b>\$47,145.71</b>	<b>80.32%</b>

<sup>1</sup> Elsa Ortiz was elected Board President, Effective Jan 2021 through Dec 2021.