

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

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	\$10,117.71	\$10,716.98	\$83.02	0.77%
Walsh	\$0.00	\$1,560.01	\$0.00	\$3,618.47	\$5,178.48	\$5,621.52	52.05%
Syed	\$1,794.20	\$107.14	\$73.50	\$83.30	\$2,058.14	\$8,741.86	80.94%
McCalley	\$1,063.55	\$1,338.35	\$337.40	\$1,251.38	\$3,990.68	\$6,809.32	63.05%
Shaw ³	\$4,547.79	\$0.00	\$130.00	\$7,268.86	\$11,946.65	\$1,853.35	13.43%
Peeples	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00	100.00%
Young ¹	\$7,036.59	\$51.40	\$0.00	\$6,696.51	\$13,784.50	\$15.50	0.11%
GRAND TOTALS	\$14,560.72	\$3,136.62	\$941.86	\$29,036.23	\$47,675.43	\$33,924.57	43.16%

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.