

**TRAVEL/MEETING EXPENSE**  
**Directors and Officers**  
**FY 2022-23 - 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	\$9,000.00	100.00%
Walsh	\$3,243.19	\$75.00	\$2,162.08	\$0.00	\$5,480.27	\$3,519.73	39.11%
Ortiz <sup>1</sup>	\$960.99	\$82.21	\$0.00	\$0.00	\$1,043.20	\$9,956.80	90.52%
McCalley	\$209.54	\$1,318.61	\$0.00	\$0.00	\$1,528.15	\$7,471.85	83.02%
Shaw	\$322.74	\$1,908.46	\$0.00	\$0.00	\$2,231.20	\$6,768.80	75.21%
Peeples	\$758.28	\$2,944.81	\$0.00	\$0.00	\$3,703.09	\$5,296.91	58.85%
Young	\$1,812.45	\$1,654.71	\$0.00	\$0.00	\$3,467.16	\$5,532.84	61.48%
<b>GRAND TOTALS</b>	<b>\$7,307.19</b>	<b>\$7,983.80</b>	<b>\$2,162.08</b>	<b>\$0.00</b>	<b>\$17,453.07</b>	<b>\$47,546.93</b>	<b>81.00%</b>

<sup>1</sup> Elsa Ortiz was elected Board President, Effective Jan 2022 through Dec 2022.