

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

Board Member	Expense Q1	Expense Q2	Expense Q3	Expense Q4	Total	Y-T-D Balance	Percent Available
Peeples	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,640.00	100.00%
Walsh	\$638.59	\$0.00	\$0.00	\$0.00	\$638.59	\$8,001.41	92.61%
Syed	\$63.70	\$0.00	\$0.00	\$0.00	\$63.70	\$8,576.30	99.26%
McCalley	\$229.60	\$2,220.18	\$0.00	\$0.00	\$229.60	\$8,410.40	97.34%
Shaw ¹	\$4,520.26	\$0.00	\$0.00	\$0.00	\$4,520.26	\$7,119.74	61.17%
Silva	\$4,024.79	\$0.00	\$0.00	\$0.00	\$4,024.79	\$4,615.21	53.42%
Young	\$0.00	\$8,640.00	\$0.00	\$0.00	\$0.00	\$8,640.00	100.00%
GRAND TOTALS	\$9,476.94	\$10,860.18	\$0.00	\$0.00	\$9,476.94	\$45,363.06	71.46%
¹ Diane Shaw was elected Board President, Effective Jan 2025 through Dec 2025.							