

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

Board Member	Expense Q1	Expense Q2	Expense Q3	Expense Q4	Total	Y-T-D Balance	Percent Available
Sandhu ²	\$0.00	\$70.00	\$3,828.11	\$1,175.00	\$5,073.11	\$3,566.89	41.28%
Walsh	\$638.59	\$1,457.98	\$0.00	\$0.00	\$2,096.57	\$6,543.43	75.73%
Syed	\$63.70	\$19.60	\$20.30	\$0.00	\$103.60	\$8,536.40	98.80%
McCalley	\$229.60	\$2,564.78	\$133.00	\$0.00	\$2,927.38	\$5,712.62	66.12%
Shaw ¹	\$4,520.26	\$1,955.70	\$0.00	\$1,175.00	\$7,650.96	\$3,989.04	34.27%
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	\$4,019.11	\$2,350.00	\$33,180.27	\$30,299.73	47.73%

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 Ward 1 Director.