

**TRAVEL/MEETING EXPENSE**  
**Directors and Officers**  
**FY 2022-23 - Second Quarter Report**

Board Member	Expense Q1	Expense Q2	Expense Q3	Expense Q4	Total	Y-T-D Balance	Percent Available
Beckles	\$0.00	\$113.44	\$2,425.00	\$0.00	\$2,538.44	\$6,461.56	71.80%
Walsh	\$3,243.19	\$75.00	\$2,660.58	\$1,845.90	\$7,824.67	\$1,175.33	13.06%
Ortiz <sup>1</sup> / Syed <sup>2</sup>	\$960.99	\$281.95	\$2,300.00	\$0.00	\$3,542.94	\$7,457.06	67.79%
McCalley	\$209.54	\$1,552.85	\$3,134.26	\$0.00	\$4,896.65	\$4,103.35	45.59%
Shaw	\$322.74	\$3,774.56	\$350.00	\$4,161.30	\$8,608.60	\$391.40	4.35%
Peebles	\$891.31	\$3,112.82	\$0.00	\$0.00	\$4,004.13	\$4,995.87	55.51%
Young <sup>3</sup>	\$1,812.45	\$3,505.35	\$7.70	\$220.00	\$5,545.50	\$5,454.50	60.61%
<b>GRAND TOTALS</b>	<b>\$7,440.22</b>	<b>\$12,415.97</b>	<b>\$10,877.54</b>	<b>\$6,227.20</b>	<b>\$36,960.93</b>	<b>\$30,039.07</b>	<b>51.17%</b>
<sup>1</sup> Elsa Ortiz was elected Board President, Effective Jan 2022 through Dec 2022.							
<sup>2</sup> Sarah Syed was elected as Ward 3 representative, replacing Elsa Ortiz, effective Dec 2022.							
<sup>3</sup> Joel Young was elected Board President, Effective Jan 2023 through Dec 2023.							