

TRAVEL/MEETING EXPENSE
Directors and Officers
FY 2021-22 - Fourth Quarter Report

Board Member	Expense Q1	Expense Q2	Expense Q3	Expense Q4	Total	Y-T-D Balance	Percent Available
Beckles	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$7,900.00	97.53%
Walsh	\$1,396.63	\$1,217.78	\$5,281.89	\$84.77	\$7,981.07	\$118.93	1.47%
Ortiz ^{1,2}	\$256.14	\$835.68	\$54.89	\$233.94	\$1,380.65	\$10,719.35	88.59%
Williams/McCalley ³	\$1,768.90	\$1,575.12	\$1,055.00	\$2,051.04	\$6,450.06	\$1,649.94	20.37%
Shaw	\$50.22	\$106.37	\$3,118.60	\$1,999.60	\$5,274.79	\$2,825.21	34.88%
Peeples	\$1,993.30	\$1,553.45	\$160.83	\$970.00	\$4,677.58	\$3,422.42	42.25%
Young	\$0.00	\$1,608.16	\$2,503.58	\$3,477.94	\$7,589.68	\$510.32	6.30%
GRAND TOTALS	\$5,465.19	\$7,096.56	\$12,174.79	\$8,817.29	\$33,553.83	\$27,146.17	46.25%

¹ Elsa Ortiz was elected Board President, Effective Jan 2021 through Dec 2021.

² Elsa Ortiz was elected Board President, Effective Jan 2022 through Dec 2022.

³ Murphy McCalley was elected by the Board to serve the remainder of Mark Williams' elected term as Board Member.