

**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 <sup>1,2</sup>	\$256.14	\$835.68	\$54.89	\$233.94	\$1,380.65	\$10,719.35	88.59%
Williams/McCalley <sup>3</sup>	\$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%
Peebles	\$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%
<b>GRAND TOTALS</b>	<b>\$5,465.19</b>	<b>\$7,096.56</b>	<b>\$12,174.79</b>	<b>\$8,817.29</b>	<b>\$33,553.83</b>	<b>\$27,146.17</b>	<b>46.25%</b>
<sup>1</sup> Elsa Ortiz was elected Board President, Effective Jan 2021 through Dec 2021.							
<sup>2</sup> Elsa Ortiz was elected Board President, Effective Jan 2022 through Dec 2022.							
<sup>3</sup> Murphy McCalley was elected by the Board to serve the remainder of Mark Williams' elected term as Board Member.							