

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

Board Member	Expense Q1	Expense Q2	Expense Q3	Expense Q4	Total	Y-T-D Balance	Percent Available
Beckles	\$0.00	\$113.44	\$2,757.40	\$500.00	\$3,370.84	\$5,629.16	62.55%
Walsh	\$3,243.19	\$75.00	\$2,660.59	\$1,845.90	\$7,824.68	\$1,175.32	13.06%
Ortiz ¹ / Syed ²	\$960.99	\$281.95	\$2,596.37	\$4,836.10	\$8,675.41	\$2,324.59	21.13%
McCalley	\$209.54	\$1,552.85	\$4,682.38	\$20.00	\$6,464.77	\$2,535.23	28.17%
Shaw	\$322.74	\$3,774.56	\$445.00	\$4,401.30	\$8,943.60	\$56.40	0.63%
Peebles	\$891.31	\$3,112.82	\$95.00	\$320.00	\$4,419.13	\$4,580.87	50.90%
Young ³	\$1,812.45	\$3,505.35	\$7.70	\$0.00	\$5,325.50	\$5,674.50	63.05%
GRAND TOTALS	\$7,440.22	\$12,415.97	\$13,244.44	\$11,923.30	\$45,023.93	\$21,976.07	37.44%
¹ Elsa Ortiz was elected Board President, Effective Jan 2022 through Dec 2022.							
² Sarah Syed was elected as Ward 3 representative, replacing Elsa Ortiz, effective Dec 2022.							
³ Joel Young was elected Board President, Effective Jan 2023 through Dec 2023.							