

**Travel/Meeting Expense  
Directors and Officers  
FY 2019/20 - Fourth Quarter Report**

**SR 20-280  
ATTACHMENT 2**

<b>BOARD MEMBER</b>	<b>Expense Q1</b>	<b>Expense Q2</b>	<b>Expense Q3</b>	<b>Expense Q4</b>	<b>TOTAL</b>	<b>YTD BALANCE</b>	<b>% Available</b>
Wallace (Board President effective January 2019)	\$204.97	\$187.50	\$187.50	\$225.98	\$805.95	\$10,194.05	92.67%
Harper	\$150.00	\$3,943.26	\$0.00	\$0.00	\$4,093.26	\$4,906.74	54.52%
Ortiz	\$861.73	\$696.02	\$381.42	\$273.75	\$2,212.92	\$6,787.08	75.41%
Williams	\$581.14	\$366.86	\$160.69	\$303.75	\$1,412.44	\$7,587.56	84.31%
Shaw	\$3,029.28	\$1,623.41	\$309.48	\$1,125.00	\$6,087.17	\$2,912.83	32.36%
Peeples	\$1,192.79	\$1,451.95	\$3,378.92	\$2,421.41	\$8,445.07	\$554.93	6.17%
Young	\$146.87	\$4,539.95	\$4,193.18	\$120.00	\$9,000.00	\$0.00	0.00%
<b>GRAND TOTALS</b>	<b>\$6,166.78</b>	<b>\$12,808.95</b>	<b>\$8,611.19</b>	<b>\$4,469.89</b>	<b>\$32,056.81</b>	<b>\$32,943.19</b>	<b>50.68%</b>