

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

**SR 20-280
ATTACHMENT 2**

BOARD MEMBER	Expense Q1	Expense Q2	Expense Q3	Expense Q4	TOTAL	YTD BALANCE	% Available
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%
GRAND TOTALS	\$6,166.78	\$12,808.95	\$8,611.19	\$4,469.89	\$32,056.81	\$32,943.19	50.68%

*Pursuant to Board Policy 180A, Section V.B, expenses related to District provided faxes and cell phones shall be charged against the funds provided to each Director under Section III.C (Travel).