

CAO : Keith MacDonald

Year 2020-2021

	<u>1st Quarter</u>	<u>2nd Quarter</u>	<u>3rd Quarter</u>	<u>4th Quarter</u>	<u>Total for</u>
	<u>April-June</u>	<u>July-September</u>	<u>October-December</u>	<u>January-March</u>	<u>Year</u>
Meals					\$ -
Professional Development					\$ -
Travel	\$ 597.56	\$ 1,130.97	\$ 789.39	\$ 257.06	\$ 2,774.98
Other				\$ 2,862.49	\$ 2,862.49
Total	\$ 597.56	\$ 1,130.97	\$ 789.39	\$ 3,119.55	\$ 5,637.47
Credit(-)					\$ 318.64
Final Total					\$ 5,318.83