

CAO Dan Troke

	1 st Quarter April-June		2 nd Quarter July-September		3 rd Quarter October-December		4 th Quarter January-March		Total for Year	
Travel	\$	198.61	\$	327.86	\$	190.91	\$	37.14	\$	754.52
Conferences	\$	4,402.20			\$	1,824.88	\$	1,350.35	\$	7,577.43
Meals	\$	105.00	\$	75.00	\$	60.00	\$	225.00	\$	465.00
Training and Development					\$	228.76			\$	228.76
Cell Phone	\$	182.63	\$	182.58	\$	182.50	\$	178.48	\$	726.19
Other	\$	40.25							\$	40.25
Total	\$	4,928.69	\$	585.44	\$	2,487.05	\$	1,790.97	\$	9,792.15

Conference totals could include registration costs, meals, mileage, hotels, flights, etc. as applicable.

Training and Development total could include registration costs, meals, mileage, hotels, flights, etc. as applicable.