



**SUMMARY OF EXPENSES
2023-2024**

	APR-JUN	JUL-SEP	OCT-DEC	JAN-MAR	TOTAL
COUNCILLOR TY WALSH					
TRAVEL	\$0.00	\$0.00	\$128.72	\$656.43	\$785.15
TRAINING & CONFERENCES	\$0.00	\$0.00	\$1391.43	-\$656.43	\$735.00
MEALS	\$0.00	\$0.00	\$25.03	\$0.00	\$25.03
TOTAL	\$0.00	\$0.00	\$1545.18	\$0.00	\$1545.18