## Fairfield Electric Cooperative, Inc. - Board of Trustees Compensation Disclosure (Unaudited) - January-December 2024

The cooperative has a written policy regarding payment or reimbursement or provision of expenses. It requires substantiation prior to reimbursing or allowing expenses incurred. Per diem (per day) payment is \$500 for travel to and attendance for regular board meetings, committee meetings, and telephone meetings. Per diem (per day) payment is \$400 for travel to and attendance at meetings, training, and other such obligations.

| Name Position  | Board<br>Meetings  | ment is \$400 for t<br>Special Board<br>Meetings,<br>Committee<br>Meetings  | Co-op Service<br>Organization<br>Meetings   | Total<br>Training &<br>Certification   | Totals  | Total<br>Insurance<br>Premiums | Total<br>Per Diem<br>Expenses Paid<br>Misc (1) | Grand Total                               |
|--|--|---|---|--|---|--------------------------------|--|---|
| Rabon, Mitch D.     President       Total per diem   | \$6,000.00   | \$2,000.00  | \$9,000.00  | \$0.00   | \$17,000.00<br>\$21,777.00<br>\$769.80<br>\$511.92  | \$23,058.72                    | \$31,375.85                                    | <u>\$54,434.57</u>                        |
| Miscellaneous (1)<br>Expenses paid, reimbursement (2)  | \$546.72   | \$136.68  | \$13,692.45   | \$0.00   | \$0.00<br>\$14,375.85   |                                |  |   |
| Notes: Mr. Rabon serves as the Coop<br>Entzminger, Robert Vice President   | erative's represer   | tative on the Cer   | ntral Board. Mr. I  | Rabon is workin  | g towards obtain  | ning the Director              | s Certificate.                                 |   |
| Total per diem<br>Health Insurance<br>Dental Insurance   | \$5,600.00   | \$1,000.00  | \$13,700.00   | \$0.00   | \$20,300.00<br>\$21,777.00<br>\$769.80  | \$23,251.56                    | \$39,615.77                                    | <u>\$62,867.33</u>                        |
| Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)  | \$128.26   | \$23.32   | \$19,164.19   | \$0.00   | \$704.76<br>\$0.00<br>\$19,315.77   | <i>\</i>                       | <i><b>v</b>oo,o</i>                            | <u></u>                                   |
| Notes: Mr. Entziminger serves as the   |  |   |   |  | <i>•••••••</i>  |                                |  |   |
| Miles, Robert Kenny Secretary  | \$6,000,00   | £1,000,00   | £4,000,00   | ድ<br>በ በ በ የ   | \$11,000.00   |                                |  |   |
| Total per diem<br>Health Insurance   | \$6,000.00   | \$1,000.00  | \$4,000.00  | \$0.00   | \$21,777.00   |                                |  |   |
| Dental Insurance   |  |   |   |  | \$769.80  | \$22,863.96                    | \$19,314.09                                    | <u>\$42,178.05</u>                        |
| Life Insurance<br>Miscellaneous (1)  |  |   |   |  | \$317.16<br>\$0.00  |                                |  |   |
| Expenses paid, reimbursement (2)   | \$368.50   | \$67.00   | \$7,878.59  | \$0.00   | \$8,314.09  |                                |  |   |
| Notes: Mr. Miles is working towards  | obtaining a Board  | Leadership Certi  | ficate.   |  |   |                                |  |   |
| Hopkins, Timothy L. Treasurer<br>Total per diem  | \$6,000.00   | \$1,500.00  | \$6,200.00  | \$0.00   | \$13,700.00   |                                |  |   |
| Health Insurance   | \$0,000.00   | \$1,500.00  | \$0,200.00  | φ0.00  | \$0.00  |                                |  |   |
| Dental Insurance   |  |   |   |  | \$0.00  | \$0.00                         | \$21,987.86                                    | <u>\$21,987.86</u>                        |
| Life Insurance<br>Miscellaneous (1)  |  |   |   |  | \$0.00<br>\$0.00  |                                |  |   |
| Expenses paid, reimbursement (2)   | \$385.92   | \$96.48   | \$7,805.46  | \$0.00   | \$8,287.86  |                                |  |   |
| Notes: Mr. Hopkins is working towar  | is obtaining the D   | irector's Certifica   | ate and the Board   | Leadership Ce  | rtificate.  |                                |  |   |
| Lewis, Donald Keith  | \$6,000,00   | £1,000,00   | £1 600 00   | 00.03  | ¢0,000,00   |                                |  |   |
| Total per diem<br>Health Insurance   | \$6,000.00   | \$1,000.00  | \$1,600.00  | \$0.00   | \$8,600.00<br>\$0.00  |                                |  |   |
| Dental Insurance   |  |   |   |  | \$0.00  | \$704.76                       | \$10,650.42                                    | <u>\$11.355.18</u>                        |
| Life Insurance   |  |   |   |  | \$704.76<br>\$0.00  |                                |  |   |
| Miscellaneous (1)<br>Expenses paid, reimbursement (2)  | \$369.84   | \$61.64   | \$1,618.94  | \$0.00   | \$0.00<br>\$2,050.42  |                                |  |   |
| Notes: Mr. Lewis is working towards  |  |   |   | <b>****</b>  | <i>,</i>  |                                |  |   |
| Able, Cynthia E.   |  |   |   | <b>.</b>   |   |                                |  |   |
| Total per diem<br>Health Insurance   | \$5,600.00   | \$1,000.00  | \$11,700.00   | \$0.00   | \$18,300.00<br>\$0.00   |                                |  |   |
| Dental Insurance   |  |   |   |  | \$0.00  | \$0.00                         | \$34,296.43                                    | <u>\$34,296.43</u>                        |
| Life Insurance   |  |   |   |  | \$0.00  |                                | -  |   |
| Miscellaneous (1)<br>Expenses paid, reimbursement (2)  | \$166.54   | \$30.28   | \$15,799.61   | \$0.00   | \$0.00<br>\$15,996.43   |                                |  |   |
| Notes:   | ¢  | <b>\$00.20</b>  | <i>Q</i> .0,700.01  | çõiõõ  | <i><b>↓</b>,</i>  |                                |  |   |
| Ogburn, Derial   | •  | •   | •   | •  | •   |                                |  |   |
| Total per diem<br>Health Insurance   | \$6,000.00   | \$1,000.00  | \$17,000.00   | \$0.00   | \$24,000.00<br>\$0.00   |                                |  |   |
| Dental Insurance   |  |   |   |  | \$0.00  | \$0.00                         | \$38,706.52                                    | <u>\$38,706.52</u>                        |
| Life Insurance   |  |   |   |  | \$0.00  | ·                              | . ,  | <u> </u>                                  |
| Miscellaneous (1)<br>Expenses paid, reimbursement (2)  | \$297.48   | \$74.37   | \$14,334.67   | \$0.00   | \$0.00<br>\$14,706.52   |                                |  |   |
| Notes: Mr. Ogburn serves as the Coc  |  |   |   |  |   |                                |  |   |
| Swearingen, Peggy  |  |   |   |  |   |                                |  |   |
|  |  |   |   |  |   |                                |  |   |
| Total per diem   | \$6,000.00   | \$1,000.00  | \$13,200.00   | \$0.00   | \$20,200.00<br>\$0.00   |                                |  |   |
|  | \$6,000.00   | \$1,000.00  | \$13,200.00   | \$0.00   | \$0.00  | \$1,474.56                     | \$38,332.14                                    | \$39,806.70                               |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance   | \$6,000.00   | \$1,000.00  | \$13,200.00   | \$0.00   | \$0.00<br>\$769.80<br>\$704.76  | \$1,474.56                     | \$38,332.14                                    | <u>\$39,806.70</u>                        |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)  |  |   |   |  | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00  | \$1,474.56                     | \$38,332.14                                    | <u>\$39,806.70</u>                        |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance   | \$6,000.00   | \$1,000.00  | \$13,200.00   | \$0.00   | \$0.00<br>\$769.80<br>\$704.76  | \$1,474.56                     | \$38,332.14                                    | <u>\$39,806.70</u>                        |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"  | \$607.80   | \$101.30  | \$17,423.04   | \$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14   | \$1,474.56                     | \$38,332.14                                    | <u>\$39,806.70</u>                        |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem  |  |   |   |  | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00  | \$1,474.56                     | \$38,332.14                                    | <u>\$39,806.70</u>                        |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance  | \$607.80   | \$101.30  | \$17,423.04   | \$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00  | ·                              |  |   |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance  | \$607.80   | \$101.30  | \$17,423.04   | \$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76  | \$1,474.56<br>\$10,451.76      | \$38,332.14<br>\$18,320.68                     | <u>\$39,806.70</u><br><u>\$28.772.44</u>  |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)   | \$607.80   | \$101.30  | \$17,423.04   | \$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00  | ·                              |  |   |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance  | \$607.80   | \$101.30  | \$17,423.04   | \$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76  | ·                              |  |   |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce   | \$607.80   | \$101.30  | \$17,423.04<br>\$4,400.00<br>\$6,978.16   | \$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$7,420.68  | ·                              |  |   |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem   | \$607.80   | \$101.30  | \$17,423.04   | \$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00   | ·                              |  |   |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance   | \$607.80   | \$101.30  | \$17,423.04<br>\$4,400.00<br>\$6,978.16   | \$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00<br>\$0.00   | \$10,451.76                    | \$18,320.68                                    | <u>\$28.772.44</u>                        |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem   | \$607.80   | \$101.30  | \$17,423.04<br>\$4,400.00<br>\$6,978.16   | \$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00<br>\$0.00<br>\$0.00   | ·                              |  |   |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Dental Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)  | \$607.80<br>\$5,500.00<br>\$374.44<br>\$6,000.00   | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00   | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00  | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$10,451.76                    | \$18,320.68                                    | <u>\$28,772.44</u>                        |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Dental Insurance<br>Life Insurance<br>Dental Insurance<br>Life Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)  | \$607.80<br>\$5,500.00<br>\$374.44<br>\$374.44<br>\$6,000.00<br>\$6,000.00   | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00<br>\$1,000.00<br>\$41.00  | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00<br>\$5,600.00<br>\$8,253.30  | \$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00<br>\$0.00<br>\$0.00   | \$10,451.76                    | \$18,320.68                                    | <u>\$28.772.44</u>                        |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Dental Insurance<br>Dental Insurance<br>Life Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow   | \$607.80<br>\$5,500.00<br>\$374.44<br>\$374.44<br>\$6,000.00<br>\$6,000.00   | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00<br>\$1,000.00<br>\$41.00  | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00<br>\$5,600.00<br>\$8,253.30  | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$10,451.76                    | \$18,320.68                                    | <u>\$28.772.44</u>                        |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow<br>Friday, Ronald D.<br>Total per diem  | \$607.80<br>\$5,500.00<br>\$374.44<br>\$374.44<br>\$6,000.00<br>\$6,000.00   | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00<br>\$1,000.00<br>\$41.00  | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00<br>\$5,600.00<br>\$8,253.30  | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$13,400.00  | \$10,451.76                    | \$18,320.68                                    | <u>\$28.772.44</u>                        |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow<br>Friday, Ronald D.<br>Total per diem<br>Health Insurance  | \$607.80<br>\$5,500.00<br>\$374.44<br>\$374.44<br>\$6,000.00<br>\$6,000.00<br>\$246.00<br>ards obtaining a B   | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00<br>\$1,000.00<br>\$41.00<br>oard Leadership   | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00<br>\$5,600.00<br>\$8,253.30<br>Certificate.  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$774.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,540.30<br>\$13,400.00<br>\$0.00  | \$0.00                         | \$18,320.68                                    | \$28.772.44<br>\$21,140.30                |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow<br>Friday, Ronald D.<br>Total per diem<br>Health Insurance<br>Dental Insurance  | \$607.80<br>\$5,500.00<br>\$374.44<br>\$374.44<br>\$6,000.00<br>\$6,000.00<br>\$246.00<br>ards obtaining a B   | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00<br>\$1,000.00<br>\$41.00<br>oard Leadership   | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00<br>\$5,600.00<br>\$8,253.30<br>Certificate.  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$7704.76<br>\$0.00<br>\$774.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,540.30<br>\$13,400.00<br>\$0.00<br>\$0.00   | \$10,451.76                    | \$18,320.68                                    | <u>\$28.772.44</u>                        |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow<br>Friday, Ronald D.<br>Total per diem<br>Health Insurance  | \$607.80<br>\$5,500.00<br>\$374.44<br>\$374.44<br>\$6,000.00<br>\$6,000.00<br>\$246.00<br>ards obtaining a B   | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00<br>\$1,000.00<br>\$41.00<br>oard Leadership   | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00<br>\$5,600.00<br>\$8,253.30<br>Certificate.  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$774.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,540.30<br>\$13,400.00<br>\$0.00  | \$0.00                         | \$18,320.68                                    | \$28.772.44<br>\$21,140.30                |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow<br>Friday, Ronald D.<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Motes: Mr. Honeycut Is working tow<br>Friday, Ronald D.  | \$607.80<br>\$5,500.00<br>\$374.44<br>\$374.44<br>\$374.44<br>\$246.00<br><b>xrds obtaining a B</b><br>\$3,600.00<br>\$3,600.00<br>\$3,600.00  | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00                               | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00<br>\$5,600.00<br>\$8,253.30<br>Certificate.<br>\$7,200.00<br>\$7,200.00<br>\$14,213.06                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$1,603.00<br>\$6,158.34                         | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$774.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,540.30<br>\$13,400.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00                         | \$18,320.68                                    | <u>\$28.772.44</u><br><u>\$21,140.30</u>  |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow<br>Friday, Ronald D.<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Friday is working towards   | \$607.80<br>\$5,500.00<br>\$374.44<br>\$374.44<br>\$374.44<br>\$246.00<br><b>xrds obtaining a B</b><br>\$3,600.00<br>\$3,600.00<br>\$3,600.00  | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00                               | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00<br>\$5,600.00<br>\$8,253.30<br>Certificate.<br>\$7,200.00<br>\$7,200.00<br>\$14,213.06                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$1,603.00<br>\$6,158.34                         | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$774.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,540.30<br>\$13,400.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00                         | \$18,320.68                                    | \$28.772.44<br>\$21,140.30                |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow<br>Friday, Ronald D.<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Friday is working towards<br>DuBose, J. Kennedy, III Attorney | \$607.80<br>\$607.80<br>\$5,500.00<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44 | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00<br>\$1,000.00<br>\$41.00<br>oard Leadership<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00 | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00<br>\$5,600.00<br>\$8,253.30<br>Certificate.<br>\$7,200.00<br>\$7,200.00<br>\$14,213.06<br>\$ and the Board L | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$1,600.00<br>\$4,158.34<br>\$6,158.34 | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00<br>\$7,420.68<br>\$12,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,540.30<br>\$13,400.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$13,400.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00                         | \$18,320.68                                    | \$28.772.44<br>\$21,140.30                |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow<br>Friday, Ronald D.<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Friday is working towards   | \$607.80<br>\$5,500.00<br>\$374.44<br>\$374.44<br>\$374.44<br>\$246.00<br><b>xrds obtaining a B</b><br>\$3,600.00<br>\$3,600.00<br>\$3,600.00  | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00                               | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00<br>\$5,600.00<br>\$8,253.30<br>Certificate.<br>\$7,200.00<br>\$7,200.00<br>\$14,213.06                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$1,603.00<br>\$6,158.34                         | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$774.76<br>\$0.00<br>\$7,420.68<br>\$12,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,540.30<br>\$13,400.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00                         | \$18,320.68                                    | \$28.772.44<br>\$21,140.30                |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow<br>Friday, Ronald D.<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow<br>Friday, Ronald D.<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Friday is working towards<br>DuBose, J. Kennedy, III Attorney<br>Total per diem<br>Health Insurance<br>Dental Insurance  | \$607.80<br>\$607.80<br>\$5,500.00<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44 | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00<br>\$1,000.00<br>\$41.00<br>oard Leadership<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00 | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00<br>\$5,600.00<br>\$8,253.30<br>Certificate.<br>\$7,200.00<br>\$7,200.00<br>\$14,213.06<br>\$ and the Board L | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$1,600.00<br>\$4,158.34<br>\$6,158.34 | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$7,420.68<br>\$7,420.68<br>\$12,600.00<br>\$7,420.68<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,540.30<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00                         | \$18,320.68                                    | <u>\$28.772.44</u><br><u>\$21,140.30</u>  |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow<br>Friday, Ronald D.<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow<br>Friday, Ronald D.<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Friday is working towards<br>DuBose, J. Kennedy, III Attorney<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Dental Insurance  | \$607.80<br>\$607.80<br>\$5,500.00<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44 | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00<br>\$1,000.00<br>\$41.00<br>oard Leadership<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00 | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00<br>\$5,600.00<br>\$8,253.30<br>Certificate.<br>\$7,200.00<br>\$7,200.00<br>\$14,213.06<br>\$ and the Board L | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$1,600.00<br>\$4,158.34<br>\$6,158.34 | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$7,420.68<br>\$7,420.68<br>\$12,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,540.30<br>\$13,400.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00          | \$0.00                         | \$18,320.68<br>\$21,140.30<br>\$33,807.58      | \$28.772.44<br>\$21,140.30<br>\$33,807.58 |
| Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Good, William "Mike"<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes:<br>Honeycutt, Bruce<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Honeycutt is working tow<br>Friday, Ronald D.<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>Dental Insurance<br>Life Insurance<br>Dental Insurance<br>Dental Insurance<br>Life Insurance<br>Dental Insurance<br>Dental Insurance<br>Life Insurance<br>Miscellaneous (1)<br>Expenses paid, reimbursement (2)<br>Notes: Mr. Friday is working towards<br>DuBose, J. Kennedy, III Attorney<br>Total per diem<br>Health Insurance<br>Dental Insurance<br>DuBose, J. Kennedy, III Attorney<br>Total per diem   | \$607.80<br>\$607.80<br>\$5,500.00<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44<br>\$374.44 | \$101.30<br>\$1,000.00<br>\$68.08<br>\$1,000.00<br>\$1,000.00<br>\$41.00<br>oard Leadership<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00<br>\$1,000.00 | \$17,423.04<br>\$17,423.04<br>\$4,400.00<br>\$6,978.16<br>\$5,600.00<br>\$5,600.00<br>\$8,253.30<br>Certificate.<br>\$7,200.00<br>\$7,200.00<br>\$14,213.06<br>\$ and the Board L | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$1,600.00<br>\$6,158.34<br>eadership Certi<br>\$0.00      | \$0.00<br>\$769.80<br>\$704.76<br>\$0.00<br>\$18,132.14<br>\$10,900.00<br>\$9,354.00<br>\$393.00<br>\$704.76<br>\$0.00<br>\$7,420.68<br>\$7,420.68<br>\$12,600.00<br>\$7,420.68<br>\$0.00<br>\$0.00<br>\$0.00<br>\$8,540.30<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00                         | \$18,320.68<br>\$21,140.30<br>\$33,807.58      | \$28.772.44<br>\$21,140.30<br>\$33,807.58 |

## Footnotes:

(1) Includes any other goods or services that are not: (A) of reasonable value and related to service as a board member and (B) provided on the same terms or expenses as to the general public or general attendees. If the good or service is more than \$25 in value and is furnished to the trustee by a company that the trustee knows, has, or seeks a business relationship (other than a cooperative membership) with the cooperative on whose board the trustee serves, and the cooperative is not an owner or member of the company,

the trustee discloses the acceptance of the good or service to the board.

(2) Including mileage, subsistence, entertainment, or travel expenses paid in conjunction with the per diems above. These amounts are not taxable income to the recipient.

## Fairfield Electric Cooperative, Inc. - Board of Trustees Compensation Disclosure (Unaudited) - January - December 2022 - Worksheet

|  | -  |   |   | _  |  |  |  |  |   |   |   |  |   |  |  | -  |   |  |   |  |   |   |
|--|--|---|---|--|--|--|--|--|---|---|---|--|---|--|--|--|---|--|---|--|---|---|
|  | Per  | Per   | Per   | Per  | Note: The coo  | perative offers  | the  |  |   |   |   |  |   |  | Expenses paid  | -  |   |  |   |  |   |   |
|  | Diem   | <u>Diem</u>   | Diem  | Diem   |  | efits to trustees  |  |  |   | r   |   |  | []  | R  | eimbursement   | (2)  |   | · · · · · · · · ·  |   |  |   |   |
|  |  |   |   |  |  | ted or declined  |  |  | Mileage &   |   |   |  | Mileage.  |  |  |  |   |  | Mileage,  |  |   |   |
|  |  |   |   |  |  | alth, dental, and  |  |  | Lodging if  | Mileage, Airfare,   |   |  | Airfare.  |  |  | Registration   |   |  | Airfare.  |  |   |   |
|  |  | Special Board   |   |  |  | e cost of each l<br>one trustee to   |  |  | Applicable  | Luggage Fees  | Meals   | Lodging  | Luggage Fees  | Meals  | Tips   | Fees   | Lodging   | Course Fee   | Luggage Fees  | Meals  | Tips  | Lodging   |
|  |  | Meetings.   |   |  | due to factors   |  | another  |  |   | Special Board   | Special Board   | Special Board  |   |  |  |  | <u></u>   |  |   |  |   |   |
|  | FEC  | Misc. Mtgs,   | Co-op Service   |  | 440 10 1401010   | ouen ue ugei   |  |  |   | Mtgs, Misc. Mtgs.   | •   | Mtgs, Misc. Mtgs.  | Co-op Service   | Co-op Service  | Co-op Service  | Co-op Service  | Co-op Service   |  |   |  |   |   |
| Name: Rabon. Mitch D. /  | Board  | Committee   | Organization  | Training &   | Health   | Dental   | Life   |  | Board   | Committee   | Committee   | Committee  | Organization  | Organization   | Organization   | Organization   | Organization  | Training &   | Training &  | Training &   | Training &  | Training &  |
| President  | Meetings   | Meetings  | Meetings  | Certification  | Insurance  | Insurance I  | nsurance   | Misc (1)   | Meetings  | Meetings  | Meetings  | Meetings   | Meetings  | Meetings   | Meetings   | Meetings   | Meetings  | Certification  | Certification   | Certification  | J   | <b>J</b>  |
| Jan-22   | \$500.00   | \$500.00  | \$0.00  | \$0.00   | \$1,310.27   | \$64.15  | \$42.08  | \$0.00   | \$39.78   | \$0.00  | \$0.00  | \$0.00   | \$0.00  | \$99.35  | \$0.00   | <u> </u>   | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00  |
| Feb-22   | \$500.00   | \$1.000.00  | \$1.600.00  | \$0.00   | \$1,310.27   | \$64.15  | \$42.08  | \$0.00   | \$39.78   | \$0.00  | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00   |  | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00  |
| Mar-22   | \$500.00   | \$500.00  | \$0.00  | \$0.00   | \$1,310.27   | \$64.15  | \$42.08  | \$0.00   | \$39.78   | \$44.81   | \$0.00  | \$0.00   | \$555.22  | \$66.52  | \$0.00   | <b>*</b> · · · ·   | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00  |
| Apr-22   | \$500.00   | \$500.00  | \$0.00  | \$0.00   | \$1,310.27   | \$64.15  | \$42.08  | \$0.00   | \$39.78   | \$39.78   | \$0.00  | \$0.00   | \$0.00  | \$227.28   | \$0.00   | <b>*</b> · · · ·   | \$1,466.49  | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00  |
| May-22   | \$500.00   | \$0.00  | \$0.00  | \$0.00   | \$1,310.27   | \$64.15  | \$42.08  | \$0.00   | \$39.78   | \$0.00  | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00   |  | (\$222.88)  | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00  |
| Jun-22   | \$500.00   | \$0.00  | \$0.00  | \$0.00   | . ,  | \$64.15  | \$42.08  | \$0.00   | \$39.78   | \$0.00  | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | ¥  | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00  |
| Jul-22   | \$500.00   | \$0.00  | \$0.00  | \$0.00   | ¥ /  | \$64.15  | \$42.08  | \$0.00   | \$39.78   | + · · ·   | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | ¥  | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00  |
| Aug-22   | \$500.00   | \$0.00  | \$0.00  | \$0.00   | <i>•</i> ,  | \$64.15  | \$42.08  | \$0.00   | \$39.78   | \$0.00  | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | +  | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00  |
| Sep-22   | \$500.00   | \$0.00  | \$1.200.00  | \$0.00   | ¥ /  | \$64.15  | \$42.08  | \$0.00   | \$39.78   | \$0.00  | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00   | +  | \$299.45  | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00  |
| Oct-22   | \$500.00   | \$1.000.00  | \$0.00  | \$0.00   | ¥ /  | \$64.15  | \$42.08  | \$0.00   | \$39.78   | \$0.00  | \$0.00  | \$0.00   | \$855.58  | \$145.81   | \$0.00   |  | \$299.45  | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00  |
| Nov-22   | \$500.00   | \$500.00  | \$1.600.00  | \$0.00   | \$1.310.27   | \$64.15  | \$42.08  | \$0.00   | \$39.78   | \$39.78   | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00   |  | \$0.00  | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00  |
| Dec-22   | \$500.00   | \$500.00  | \$0.00  | \$0.00   | \$1,310.27   | \$64.15  | \$42.08  | \$0.00   | \$39.78   | \$0.00  | \$0.00  | \$0.00   | \$171.99  | \$688.28   | \$10.00  | \$0.00   | \$546.59  | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00  |
| Totals   | \$6,000.00   | \$4,500,00  | \$4,400.00  | \$0.00   | \$15.723.24  | \$769.80   | \$504.96   | \$0.00   | \$477.36  | \$124.37  | \$0.00  | \$0.00   | \$1.582.79  | \$1,227,24   | \$10.00  | \$540.00   | \$2,389,10  | \$0.00   | \$0.00  | \$0.00   | \$0.00  | \$0.00  |
|  |  |   |   | +  |  |  |  |  |   |   |   |  |   |  |  |  |   |  |   |  |   |   |
|  | Per  | Per   | Per   | Per  | * - ) -  |  |  |  |   |   |   |  | · · · ·   | * /  | Expenses paid  | ł,   | • ,   | •  | •   | · · · ·  |   |   |
|  | Per<br><u>Diem</u>   | Per<br><u>Diem</u>  | ÷ .,  |  | Note: The coo  | perative offers  |  |  |   | · · · ·   |   | •••••  |   |  | Expenses paid<br>eimbursement  | ,  | • • • • •   |  | •   |  | · · ·   |   |
|  |  |   | Per   | Per  | Note: The coo<br>following bene  | efits to trustees  | , which  |  |   |   |   |  |   |  | • •  | ,  |   |  |   |  |   |   |
|  |  |   | Per   | Per  | Note: The coo<br>following bene<br>may be accept   | •  | s, which<br>at their   |  | Mileage &   |   |   | • • • • •  | Mileage,  |  | • •  | (2)  |   |  | Mileage,  |  |   |   |
|  |  | <u>Diem</u>   | Per   | Per<br><u>Diem</u>   | Note: The coo<br>following bene<br>may be accept<br>discretion: hea<br>insurance. Th   | efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l  | s, which<br>at their<br>d life<br>benefit  |  | Lodging if  | Mileage, Airfare,   | Mosis   | Lodaina  | Airfare,  | R  | eimbursement   | (2)<br>Registration  | Lodoing   | Course Eco   | Airfare,  | Moals  | Ting  | Lodging   |
|  |  | <u>Diem</u><br>Special Board  | Per   | Per<br><u>Diem</u>   | Note: The coo<br>following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from  | efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to  | s, which<br>at their<br>d life<br>benefit  |  |   | Luggage Fees  | Meals<br>Special Reard  | Lodging  |   |  | • •  | (2)  | Lodging   | Course Fee   | •   | Meals  | Tips  | Lodging   |
|  | <u>Diem</u>  | <u>Diem</u><br>Special Board<br>Meetings,   | Per<br><u>Diem</u>  | Per<br><u>Diem</u>   | Note: The coo<br>following bene<br>may be accept<br>discretion: hea<br>insurance. Th   | efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to  | s, which<br>at their<br>d life<br>benefit  |  | Lodging if  | Luggage Fees<br>Special Board   | Special Board   | Special Board  | Airfare,<br>Luggage Fees  | R<br><u>Meals</u>  | eimbursement   | (2)<br>Registration<br><u>Fees</u>   |   | Course Fee   | Airfare,  | <u>Meals</u>   | <u>Tips</u>   | Lodging   |
| Nome: Enterpinger Debert (   | Diem<br>FEC  | <u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,  | Per<br><u>Diem</u><br>Co-op Service   | Per<br><u>Diem</u>   | Note: The coo<br>following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors  | efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.  | s, which<br>at their<br>d life<br>benefit<br>another   |  | Lodging if<br><u>Applicable</u>   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I  | Special Board<br>Itgs, Misc. Mtgs.  | Special Board<br>Mtgs, Misc. Mtgs.   | Airfare,<br>Luggage Fees<br>Co-op Service   | R<br><u>Meals</u><br>Co-op Service   | eimbursement   | (2)<br>Registration<br><u>Fees</u><br>Co-op Service  | Co-op Service   |  | Airfare,<br>Luggage Fees  |  |   |   |
| Name: Entzminger, Robert /   | <u>Diem</u><br>FEC<br>Board  | <u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee   | Per<br><u>Diem</u><br>Co-op Service<br>Organization   | Per<br><u>Diem</u><br>Training &   | Note: The coo<br>following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health  | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.<br>Dental   | , which<br>at their<br>d life<br>benefit<br>another<br>Life  | Misc (1)   | Lodging if<br><u>Applicable</u><br>Board  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee   | Special Board<br>/tgs, Misc. Mtgs.<br>Committee   | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization   | R<br><u>Meals</u><br>Co-op Service<br>Organization   | <u>Tips</u><br>Co-op Service<br>Organization   | (2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization  | Co-op Service<br>Organization   | Training &   | Airfare,<br>Luggage Fees<br>Training &  | Training &   | Training &  | Training &  |
| Vice President   | <u>Diem</u><br>FEC<br>Board<br>Meetings  | <u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings   | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings   | Per<br><u>Diem</u><br>Training &<br>Certification  | Note: The coo<br>following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance   | Fifts to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I   | a, which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance   | Misc (1)   | Lodging if<br><u>Applicable</u><br>Board<br>Meetings  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee<br>Meetings   | Special Board<br>Atgs, Misc. Mtgs.<br>Committee<br>Meetings   | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings   | R<br>Meals<br>Co-op Service<br>Organization<br>Meetings  | <u>Tips</u><br>Co-op Service<br>Organization<br>Meetings   | (2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br>Meetings  | Co-op Service<br>Organization<br>Meetings   | Training &<br>Certification  | Airfare,<br>Luggage Fees<br>Training &<br>Certification   | Training &<br>Certification  | Training &<br>Certification   | Training & Certification  |
| Vice President<br>Jan-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00  | Per<br>Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00  | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00  | Note: The coo<br>following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$1,310.27   | efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$64.15  | s, which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$57.93  | \$0.00   | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$10.18  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee<br>Meetings<br>\$0.00   | Special Board<br>/tgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00   | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00   | R<br>Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$99.35   | Tips<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00  | (2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br><u>Meetings</u>   | Co-op Service<br>Organization<br>Meetings<br>\$0.00   | Training &<br>Certification<br>\$0.00  | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00   | Training &<br>Certification<br>\$0.00  | Training &<br>Certification<br>\$0.00   | Training &<br>Certification<br>\$0.00   |
| Vice President<br>Jan-22<br>Feb-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00<br>\$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | Per<br>Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$2,500.00  | Per<br>Diem<br>Training &<br>Certification<br>\$0.00   | Note: The coo<br>following bene<br>may be accept<br>discretion: her<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$1,310.27<br>\$1,310.27   | efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$64.15<br>\$64.15   | which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$57.93<br>\$57.93  | \$0.00<br>\$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$10.18<br>\$10.18   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee<br>Meetings<br>\$0.00<br>\$10.18  | Special Board<br>Atgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00   | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$79.01  | R<br>Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$99.35<br>\$0.00   | Tips<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00  | (2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br><u>Meetings</u><br>0 \$0.00<br>0 \$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00  | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   |
| Vice President<br>Jan-22<br>Feb-22<br>Mar-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00<br>\$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$2,500.00<br>\$1,200.00   | Per<br>Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00   | Note: The coo<br>following bene<br>may be accept<br>discretion: her<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$1,310.27<br>\$1,310.27   | efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$64.15<br>\$64.15<br>\$64.15  | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$57.93<br>\$57.93  | \$0.00<br>\$0.00<br>\$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$10.18<br>\$10.18<br>\$10.18  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee<br>Meetings<br>\$0.00<br>\$10.18<br>\$0.00  | Special Board<br>Atgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$79.01<br>\$549.90  | R<br>Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$99.35<br>\$0.00<br>\$113.64   | Tips<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$1,463.37   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00  | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   |
| Vice President<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00<br>\$500.00<br>\$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$2,500.00<br>\$1,200.00<br>\$1,700.00   | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00  | Note: The coo<br>following bene<br>may be accept<br>discretion: her<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27   | efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$64.15<br>\$64.15<br>\$64.15  | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$57.93<br>\$57.93<br>\$57.93   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee<br>Meetings<br>\$0.00<br>\$10.18<br>\$0.00<br>\$10.18   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$79.01<br>\$549.90<br>\$205.10  | R<br>Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$99.35<br>\$0.00<br>\$113.64<br>\$176.09   | Tips<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$10.00   | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$1,463.37<br>\$862.12   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Vice President<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$500.00  | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$2,500.00<br>\$1,200.00<br>\$1,700.00   | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Note: The coo<br>following bene<br>may be accept<br>discretion: her<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27   | e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15   | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee<br>Meetings<br>\$0.00<br>\$10.18<br>\$0.00<br>\$10.18<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$79.01<br>\$549.90<br>\$205.10<br>\$572.57  | R<br>Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$99.35<br>\$0.00<br>\$113.64<br>\$176.09<br>\$27.01  | eimbursement<br><u>Tips</u><br>Co-op Service<br>Organization<br><u>Meetings</u><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$1,463.37<br>\$862.12<br>\$236.47   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Vice President<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00  | Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$500.00           \$500.00           \$0.00           \$500.00           \$0.00   | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$2,500.00<br>\$1,200.00<br>\$1,700.00<br>\$1,700.00<br>\$0.00   | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Note: The coo<br>following bene<br>may be accept<br>discretion: hee<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27   | e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15  | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee<br>Meetings<br>\$0.00<br>\$10.18<br>\$0.00<br>\$10.18<br>\$0.00<br>\$10.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$79.01<br>\$549.90<br>\$205.10<br>\$572.57<br>\$391.33  | R<br>Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$99.35<br>\$0.00<br>\$113.64<br>\$176.09<br>\$27.01<br>\$193.90  | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>(2)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$1,463.37<br>\$862.12<br>\$236.47<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Airfare,<br><u>Luggage Fees</u><br>Training &<br><u>Certification</u><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Vice President<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22<br>Jul-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$0.00<br>\$0.00<br>\$0.00  | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$2,500.00<br>\$1,200.00<br>\$1,700.00<br>\$1,700.00<br>\$0.00   | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Note: The coo<br>following bene<br>may be accept<br>discretion: hee<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27   | Pits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15  | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee<br>Meetings<br>\$0.00<br>\$10.18<br>\$0.00<br>\$10.18<br>\$0.00<br>\$0.00<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$79.01<br>\$549.90<br>\$205.10<br>\$572.57<br>\$391.33<br>\$139.66  | R<br>Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$99.35<br>\$0.00<br>\$113.64<br>\$176.09<br>\$27.01<br>\$193.90<br>\$304.64  | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>(2)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,463.37<br>\$862.12<br>\$236.47<br>\$0.00<br>\$934.08   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Vice President<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22<br>Jul-22<br>Aug-22                               | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00   | Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$500.00           \$500.00           \$0.00           \$500.00           \$0.00   | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$2,500.00<br>\$1,200.00<br>\$1,700.00<br>\$1,700.00<br>\$0.00<br>\$0.00   | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Note: The coo<br>following bene<br>may be accept<br>discretion: hee<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27   | Pits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15   | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>(nsurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee<br>Meetings<br>\$0.00<br>\$10.18<br>\$0.00<br>\$10.18<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$79.01<br>\$549.90<br>\$205.10<br>\$572.57<br>\$391.33  | R<br>Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$99.35<br>\$0.00<br>\$113.64<br>\$176.09<br>\$27.01<br>\$193.90  | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>(2)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,463.37<br>\$862.12<br>\$236.47<br>\$0.00<br>\$934.08<br>\$0.00                                   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Vice President<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22                     | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$2,500.00<br>\$1,200.00<br>\$1,700.00<br>\$1,700.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$1,200.00                               | Per<br>Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Note: The coo<br>following bene<br>may be accept<br>discretion: hee<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27   | Pits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15  | Life<br>Insurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee<br>Meetings<br>\$0.00<br>\$10.18<br>\$0.00<br>\$10.18<br>\$0.00<br>\$0.00<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$79.01<br>\$549.90<br>\$205.10<br>\$205.10<br>\$572.57<br>\$391.33<br>\$139.66<br>\$505.60                      | Meals           Co-op Service           Organization           Meetings           \$99.35           \$0.00           \$113.64           \$176.09           \$27.01           \$193.90           \$304.64           \$0.00           \$0.00                     | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>(2)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3)<br>(3   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,463.37<br>\$862.12<br>\$236.47<br>\$0.00<br>\$934.08   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Vice President<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22<br>Jul-22<br>Aug-22                               | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00                                       | Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$2,500.00<br>\$1,200.00<br>\$1,700.00<br>\$1,700.00<br>\$0.00<br>\$0.00   | Per<br>Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Note: The coo<br>following bene<br>may be accept<br>discretion: hee<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27               | e cost of each l<br>one trustees<br>such as age.<br>Dental<br>Insurance I<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15   | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>(nsurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee<br>Meetings<br>\$0.00<br>\$10.18<br>\$0.00<br>\$10.18<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$79.01<br>\$549.90<br>\$205.10<br>\$572.57<br>\$391.33<br>\$139.66<br>\$505.60<br>\$0.00                        | Meals           Co-op Service           Organization           Meetings           \$99.35           \$0.00           \$113.64           \$176.09           \$27.01           \$193.90           \$304.64           \$0.00                                      | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$47.02<br>0 \$0.00<br>0 \$447.02<br>0 \$0.00<br>0 \$4495.00<br>0 \$0.00<br>0 \$0. | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,463.37<br>\$862.12<br>\$236.47<br>\$0.00<br>\$934.08<br>\$0.00<br>\$299.45                       | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               |
| Vice President<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22<br>Oct-22           | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00                                       | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,200.00<br>\$1,700.00<br>\$1,700.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$1,200.00<br>\$0.00   | Per<br>Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Note: The coo<br>following bene<br>may be accept<br>discretion: hee<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27               | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15                       | Life<br>benefit<br>another<br>benefit<br>another<br>benefit<br>another<br>benefit<br>another<br>benefit<br>store<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18                    | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee<br>Meetings<br>\$0.00<br>\$10.18<br>\$0.00<br>\$10.18<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$79.01<br>\$549.90<br>\$205.10<br>\$572.57<br>\$391.33<br>\$139.66<br>\$505.60<br>\$0.00<br>\$205.295           | Meals           Co-op Service           Organization           Meetings           \$99.35           \$0.00           \$113.64           \$176.09           \$27.01           \$193.90           \$304.64           \$0.00           \$259.71                   | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$47.02<br>0 \$0.00<br>0 \$447.02<br>0 \$0.00<br>0 \$4495.00<br>0 \$0.00<br>0 \$0. | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,463.37<br>\$862.12<br>\$236.47<br>\$0.00<br>\$934.08<br>\$0.00<br>\$299.45<br>\$299.45           | Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                  | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |
| Vice President<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22<br>Oct-22<br>Nov-22 | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00 | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000\$00<br>\$0.000\$00<br>\$0.000\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$00\$ | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,200.00<br>\$1,200.00<br>\$1,700.00<br>\$0.00<br>\$0.00<br>\$1,200.00<br>\$0.00<br>\$1,200.00<br>\$1,200.00<br>\$1,200.00<br>\$1,200.00 | Per<br>Diem<br>Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000\$000\$ | Note: The coo<br>following bene<br>may be accept<br>discretion: hee<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27<br>\$1,310.27 | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15<br>\$64.15 | Life<br>benefit<br>another<br>benefit<br>another<br>benefit<br>another<br>benefit<br>stree<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18<br>\$10.18 | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. I<br>Committee<br>Meetings<br>\$0.00<br>\$10.18<br>\$0.00<br>\$10.18<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00 | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$79.01<br>\$549.90<br>\$205.10<br>\$572.57<br>\$391.33<br>\$139.666<br>\$505.60<br>\$0.00<br>\$225.95<br>\$0.00 | Meals           Co-op Service           Organization           Meetings           \$99.35           \$90.00           \$113.64           \$176.09           \$27.01           \$193.90           \$304.64           \$0.00           \$259.71           \$0.00 | Tips           Co-op Service           Organization           Meetings           \$0.00 | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$47.02<br>0 \$0.00<br>0 \$447.02<br>0 \$0.00<br>0 \$4495.00<br>0 \$0.00<br>0 \$0. | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,463.37<br>\$862.12<br>\$236.47<br>\$0.00<br>\$934.08<br>\$0.00<br>\$299.45<br>\$299.45<br>\$0.00 | Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |

|   | _  | _   | _   | _   | 1   |  |   |  |   |  |  |  |  |   |   |  |   |   |   |   |   |   |
|---|--|---|---|---|---|--|---|--|---|--|--|--|--|---|---|--|---|---|---|---|---|---|
|   | Per  | Per   | Per   | Per   | Note: The coo   | perative offers  | s the   |  |   |  |  |  |  | _   | Expenses paid   | -  |   |   |   |   |   |   |
|   | Diem   | Diem  | Diem  | Diem  | following bene  | fits to trustee  | s, which  |  |   |  |  |  | г г  | I   | Reimbursement   | (2)  | 1   |   |   |   |   |   |
|   |  |   |   |   | may be accept   |  |   |  | Mileage &   |  |  |  | Mileage.   |   |   |  |   |   | Mileage,  |   |   |   |
|   |  |   |   |   | discretion: hea   |  |   |  | Lodging if  | Mileage, Airfare,  |  |  | Airfare,   |   |   | Registration   |   |   | Airfare.  |   |   |   |
|   |  | Special Board   |   |   | may vary from   | e cost of each   |   |  | Applicable  | Luggage Fees   | Meals  | Lodging  | Luggage Fees   | Meals   | Tips  | Fees   | Lodging   | Course Fee  | Luggage Fees  | Meals   | Tips  | Lodging   |
|   |  | Meetings,   |   |   | due to factors  |  |   |  |   | Special Board  | Special Board  | Special Board  |  |   |   |  |   |   |   |   |   |   |
|   | FEC  | Misc. Mtgs,   | Co-op Service   |   |   |  |   | 1  |   | Mtgs, Misc. Mtgs. M  | -  | Mtgs, Misc. Mtgs.  | Co-op Service  | Co-op Service   | Co-op Service   | Co-op Service  | Co-op Service   |   |   |   |   |   |
| Name: Miles. Robert Kenny /   | Board  | Committee   | Organization  | Training &  | Health  | Dental   | Life  |  | Board   | Committee  | Committee  | Committee  | Organization   | Organization  | Organization  | Organization   | Organization  | Training &  | Training &  | Training &  | Training &  | Training &  |
| Secretary   | Meetings   | Meetings  | Meetings  | Certification   | Insurance   | Insurance  | Insurance   | Misc (1)   | Meetings  | Meetings   | Meetings   | Meetings   | Meetings   | Meetings  | Meetings  | Meetings   | Meetings  | Certification   | Certification   | Certification   | J   | . <b>J</b>  |
| Jan-22  | \$500.00   | \$0.00  | -   | \$0.00  | -   | \$64.15  | \$26.07   | \$0.00   | \$29.25   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$107.82  | \$0.00  | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Feb-22  | \$500.00   | \$0.00  | ÷ · · ·   | \$0.00  | . ,   | \$64.15  | \$26.07   | \$0.00   | \$29.25   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  |   | (\$450.00)   | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Mar-22  | \$500.00   | \$0.00  | \$0.00  | \$0.00  | ¥ )   | \$64.15  | \$26.07   | \$0.00   | \$29.25   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  |   | · · · · · · · · · · · · · · · · · · ·  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Apr-22  | \$500.00   | \$500.00  | ÷ · · ·   | \$0.00  | ¥ )   | \$64.15  | \$26.07   | \$0.00   | \$29.25   | \$29.25  | \$0.00   | \$0.00   | \$0.00   | \$0.00  |   | \$0.00   | \$258.57  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| May-22  | \$500.00   | \$0.00  |   | \$0.00  | . ,   | \$64.15  | \$26.07   | \$0.00   | \$29.25   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  |   | \$0.00   | (\$258.57)  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Jun-22  | \$500.00   | \$0.00  | \$1,000.00  | \$0.00  | . ,   | \$64.15<br>\$64.15   | \$26.07   | \$0.00   | \$29.25   | \$0.00   | \$0.00   | \$0.00   | \$163.80   | \$506.80  | ÷ -   | \$0.00   | \$934.08  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Jul-22  | \$500.00   | \$0.00  | ÷ · · ·   | \$0.00  | ¥ )   | \$64.15<br>\$64.15   | \$26.07   | \$0.00   | \$29.25   | \$0.00   | \$0.00   | \$0.00   | \$103.80   | \$300.80<br>\$0.00  |   | ¥  | ÷   | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Aug-22  | \$500.00   | \$0.00  | <i>+••••</i>  | \$0.00  | ¥ )   | \$64.15<br>\$64.15   | \$26.07   | \$0.00   | \$29.25   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | ÷ · · ·   | ÷ · · ·  | <b>+</b>  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Sep-22  | \$500.00   | \$0.00  | <i>+••••</i>  | \$0.00  | ¥ )   | \$64.15<br>\$64.15   | \$26.07   | \$0.00   | \$29.25   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | ÷ · · ·   | ¥  | ¥   | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Oct-22  | \$500.00   | \$0.00  | \$0.00  | \$0.00  | ¥ )   | \$64.15<br>\$64.15   | \$26.07   | \$0.00   | \$29.25   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  |   | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Nov-22  | \$500.00   | \$1,000.00  |   | \$0.00  | . ,   | \$64.15<br>\$64.15   | \$26.07   | \$0.00   | \$29.25   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  |   | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Dec-22  | \$500.00   | \$0.00  | ,,  | \$0.00  | ¥ )   | \$64.15<br>\$64.15   | \$26.07   | \$0.00   | \$29.25   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$554.01  | \$0.00  | 1  | \$546.27  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Totals  | \$6.000.00   | \$0.00<br>\$2.000.00  | \$0.00<br>\$3.200.00  | +   | \$15.723.24   | ÷  | \$20.07<br>\$312.84   | \$0.00<br>\$0.00   | \$29.25   | \$0.00<br>\$58.50  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$306.54   | \$1.168.63  | ÷   | +  | <b>*</b> •••=•  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00  |   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00  |
| Totals  | \$0,000.00   | φ2,000.00   | \$3,200.00  | <b>40.00</b>  | 913,723.24  | \$105.00   | 4J1Z.04   | φ0.00  | φ <b>3</b> 51.00  | 400.00   | φ <b>0.00</b>  | φ0.00  | \$300.J4   | φ1,100.03   | φ47.02  | -9430.00   | φ1,400.3J   | φ0.00   | <b>40.00</b>  | φ0.00   | φ <b>0.00</b>   | 90.00   |
|   | Den  | Der   | Der   | Der   |   |  |   |  |   |  | · · · · ·  |  |  |   | -   |  |   |   |   |   |   |   |
|   | Per  | Per   | Per   | Per   | Note: The coo   | perative offers  | s the   |  |   |  |  |  |  |   | Expenses paid   |  |   |   |   |   | · · · · ·   |   |
|   | Per<br><u>Diem</u>   | Per<br><u>Diem</u>  | Per<br><u>Diem</u>  | Per<br><u>Diem</u>  | following bene  | efits to trustee   | s, which  |  |   |  |  |  |  | I   | Expenses paid<br>Reimbursement  |  |   |   |   |   |   |   |
|   |  |   |   | -   | following bene<br>may be accept   | efits to trustee   | s, which<br>d at their  |  | Mileage &   |  |  |  | Mileage,   | I   | • •   |  |   |   | Mileage,  |   |   |   |
|   |  |   |   | -   | following bene<br>may be accept<br>discretion: hea  | efits to trustee<br>ed or declined<br>alth, dental, ar   | s, which<br>d at their<br>nd life   |  | Mileage &<br>Lodging if   | Mileage, Airfare,  |  |  | Mileage,<br>Airfare,   |   | • •   |  |   |   | Mileage,<br>Airfare,  |   |   |   |
|   |  |   |   | -   | following bene<br>may be accept<br>discretion: hea<br>insurance. Th   | efits to trustee<br>and or declined<br>alth, dental, ar<br>e cost of each  | s, which<br>d at their<br>nd life<br>n benefit  |  | U U   | Mileage, Airfare,<br>Luggage Fees  | <u>Meals</u>   | Lodging  | • •  | Meals   | • •   | (2)  | Lodging   | Course Fee  | 0,  | <u>Meals</u>  | <u>Tips</u>   | Lodging   |
|   |  | <u>Diem</u>   |   | -   | following bene<br>may be accept<br>discretion: hea  | efits to trustee<br>and or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to  | s, which<br>d at their<br>nd life<br>n benefit  |  | Lodging if  | -  | <u>Meals</u><br>Special Board  | <u>Lodging</u><br>Special Board  | Airfare,   |   | Reimbursement   | (2)<br>Registration  | Lodging   | Course Fee  | Airfare,  | <u>Meals</u>  | <u>Tips</u>   | Lodging   |
|   |  | <u>Diem</u><br>Special Board  |   | -   | following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from  | efits to trustee<br>and or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to  | s, which<br>d at their<br>nd life<br>n benefit  |  | Lodging if  | Luggage Fees   | Special Board  | Special Board  | Airfare,<br>Luggage Fees   |   | Reimbursement   | (2)<br>Registration  |   | Course Fee  | Airfare,  | <u>Meals</u>  | <u>Tips</u>   | Lodging   |
| Name: Roberts, III, John E. /   | <u>Diem</u>  | <u>Diem</u><br>Special Board<br>Meetings,   | <u>Diem</u>   | -   | following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from  | efits to trustee<br>and or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to  | s, which<br>d at their<br>nd life<br>n benefit  |  | Lodging if  | Luggage Fees<br>Special Board  | Special Board  | Special Board  | Airfare,<br>Luggage Fees   | <u>Meals</u>  | Reimbursement   | (2)<br>Registration<br><u>Fees</u>   | Co-op Service   | <u>Course Fee</u><br>Training &   | Airfare,  | <u>Meals</u><br>Training &  | <u>Tips</u><br>Training &   | Lodging<br>Training &   |
| Name: Roberts, III, John E. /<br>Treasurer  | Diem<br>FEC  | <u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,  | <u>Diem</u><br>Co-op Service  | <u>Diem</u>   | following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health  | fits to trustee<br>ed or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.  | s, which<br>d at their<br>nd life<br>h benefit<br>o another   | Misc (1)   | Lodging if<br><u>Applicable</u>   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. M   | Special Board<br>Ntgs, Misc. Mtgs.   | Special Board<br>Mtgs, Misc. Mtgs.   | Airfare,<br>Luggage Fees<br>Co-op Service  | <u>Meals</u><br>Co-op Service   | Reimbursement<br>Tips<br>Co-op Service  | (2)<br>Registration<br><u>Fees</u><br>Co-op Service  | Co-op Service   |   | Airfare,<br>Luggage Fees  | Training &  |   | Training &  |
|   | <u>Diem</u><br>FEC<br>Board  | <u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee   | <u>Diem</u><br>Co-op Service<br>Organization<br>Meetings  | Diem<br>Training &  | following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance   | fits to trustee<br>ed or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental  | s, which<br>d at their<br>nd life<br>benefit<br>o another<br>Life   | Misc (1)<br>\$0.00   | Lodging if<br><u>Applicable</u><br>Board  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. M<br>Committee  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization  | <u>Meals</u><br>Co-op Service<br>Organization   | Co-op Service<br>Organization<br>Meetings   | (2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization  | Co-op Service<br>Organization<br>Meetings   | Training &  | Airfare,<br>Luggage Fees<br>Training &  | Training &  | Training &  | Training &  |
| Treasurer   | <u>Diem</u><br>FEC<br>Board<br>Meetings  | <u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings   | <u>Diem</u><br>Co-op Service<br>Organization<br>Meetings  | Diem<br>Training &<br>Certification   | following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance   | fits to trustee<br>ed or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance   | s, which<br>d at their<br>d life<br>b benefit<br>d another<br>Life<br>Insurance   | . ,  | Lodging if<br><u>Applicable</u><br>Board<br>Meetings  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. M<br>Committee<br>Meetings  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings  | <u>Meals</u><br>Co-op Service<br>Organization<br>Meetings   | Co-op Service<br>Organization<br>Meetings   | (2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br>Meetings  | Co-op Service<br>Organization<br>Meetings   | Training & Certification  | Airfare,<br>Luggage Fees<br>Training &<br>Certification   | Training &<br>Certification   | Training &<br>Certification   | Training &<br>Certification   |
| Treasurer<br>Jan-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00   | Diem<br>Training &<br>Certification<br>\$0.00   | following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00   | fits to trustee<br>ed or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00   | s, which<br>d at their<br>nd life<br>benefit<br>o another<br>Life<br>Insurance<br>\$45.48   | \$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$52.65  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00  | Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00  | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00  | (2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br><u>Meetings</u><br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00   | Training &<br>Certification<br>\$0.00   | Training &<br>Certification<br>\$0.00   | Training &<br>Certification<br>\$0.00   |
| Treasurer<br>Jan-22<br>Feb-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00  | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00   | following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00   | fits to trustee<br>ed or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00   | s, which<br>d at their<br>nd life<br>benefit<br>o another<br>Life<br>Insurance<br>\$45.48<br>\$45.48  | \$0.00<br>\$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$52.65<br>\$52.65   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. M<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00  | Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00  | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00  | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   |
| Treasurer<br>Jan-22<br>Feb-22<br>Mar-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00   | following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00   | fits to trustee<br>ed or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00   | s, which<br>d at their<br>d life<br>b benefit<br>b another<br>Life<br>Insurance<br>\$45.48<br>\$45.48<br>\$45.48  | \$0.00<br>\$0.00<br>\$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$52.65<br>\$52.65<br>\$52.65  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. M<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00  | Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   |
| Treasurer<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00<br>\$0.00<br>\$1,600.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   | following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00   | fits to trustee<br>ed or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | s, which<br>d at their<br>d life<br>b benefit<br>b another<br>Life<br>Insurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs. M<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$52.65   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Treasurer<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00  | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$500.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00   | fits to trustee<br>ed or declined<br>lth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | s, which<br>d at their<br>d life<br>b benefit<br>o another<br>Life<br>Insurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$52.65<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | <u>Meals</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Treasurer<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00  | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$500.00<br>\$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00<br>\$1,600.00<br>\$0.00<br>\$0.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00   | fits to trustee<br>ed or declined<br>lth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | s, which<br>d at their<br>d life<br>b benefit<br>o another<br>Life<br>Insurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$52.65<br>\$0.00<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | <u>Meals</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$367.12   | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | 2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,012.70<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Airfare,<br><u>Luggage Fees</u><br>Training &<br><u>Certification</u><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Treasurer<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22<br>Jul-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00  | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$500.00<br>\$0.00<br>\$0.00<br>\$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00<br>\$1,600.00<br>\$0.00<br>\$0.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00   | fits to trustee<br>ed or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | s, which<br>d at their<br>d life<br>b benefit<br>o another<br>Life<br>Insurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48                                | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$52.65<br>\$0.00<br>\$0.00<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | <u>Meals</u><br>Organization<br><u>Meetings</u><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$367.12<br>\$0.00   | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | 2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,012.70<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Treasurer<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22<br>Jun-22<br>Aug-22                               | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00  | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00<br>\$1,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | following bene<br>may be accept<br>discretion: hea<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00   | Dental           Insurance           \$0.00   | s, which<br>d at their<br>d life<br>benefit<br>b another<br>Life<br>Insurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$52.65<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0 | <u>Meals</u><br>Organization<br><u>Meetings</u><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$367.12<br>\$0.00<br>\$0.00   | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | 2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,012.70<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Treasurer<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22           | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00  | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00<br>\$1,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | following bene<br>may be accept<br>discretion: heat<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00  | Dental           Insurance           \$0.00   | s, which<br>d at their<br>d life<br>benefit<br>o another<br>Life<br>Insurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$52.65<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0 | <u>Meals</u><br>Co-op Service<br>Organization<br><u>Meetings</u><br>\$0.00<br>\$0.00<br>\$0.00<br>\$367.12<br>\$0.00<br>\$367.00<br>\$0.00<br>\$0.00<br>\$0.00                        | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | 2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,012.70<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               |
| Treasurer<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22<br>Oct-22           | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00                                       | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00<br>\$1,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | following bene<br>may be accept<br>discretion: heat<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00   | Fits to trustee           eed or declined           alth, dental, ar           e cost of each           one trustee to           such as age.           Dental           Insurance           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | s, which<br>d at their<br>d life<br>benefit<br>o another<br>Life<br>Insurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48            | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$52.65<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0 | <u>Meals</u><br>Organization<br><u>Meetings</u><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$367.12<br>\$0.00<br>\$367.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | 2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,012.70<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |
| Treasurer<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22<br>Oct-22<br>Nov-22 | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00 | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00\$0<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00\$00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000\$00 | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | following bene<br>may be accept<br>discretion: heat<br>insurance. The<br>may vary from<br>due to factors           Health         Insurance           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00 | fits to trustee<br>eed or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | s, which<br>d at their<br>d life<br>benefit<br>o another<br>Life<br>Insurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65<br>\$52.65 | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$52.65<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00 | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | <u>Meals</u><br>Organization<br><u>Meetings</u><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$367.12<br>\$0.00<br>\$367.12<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Tips           Co-op Service           Organization           Meetings           \$0.00 | 2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,012.70<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |

| ř  |   | -  | -   | _   |  |   |  |  |   |  |  |   |  |  |   |   |   |   |   |   |   |   |
|--|---|--|---|---|--|---|--|--|---|--|--|---|--|--|---|---|---|---|---|---|---|---|
|  | Per   | Per  | Per   | Per   | Note: The coo  | perative offers   | s the  |  |   |  |  |   |  |  | Expenses paid   |   |   |   |   |   |   |   |
|  | <u>Diem</u>   | <u>Diem</u>  | Diem  | <u>Diem</u>   | following ben  | fits to trustee   | es, which  |  |   | 1  |  |   |  | R  | eimbursement (  | Z)  |   |   |   | 1   | 1   |   |
|  |   |  |   |   | may be accep   |   |  |  | Mileage &   |  |  |   | Mileage,   |  |   |   |   |   | Mileage,  |   |   |   |
|  |   |  |   |   |  | alth, dental, ar  |  |  | Lodging if  | Mileage, Airfare,  |  |   | Airfare,   |  |   | Registration  |   |   | Airfare,  |   |   |   |
|  |   | Special Board  |   |   | may vary from  | e cost of each  |  |  | Applicable  | Luggage Fees   | Meals  | Lodging   | Luggage Fees   | Meals  | Tips  | Fees  | Lodging   | Course Fee  | Luggage Fees  | Meals   | Tips  | Lodging   |
|  |   | Meetings,  |   |   | due to factors   |   | o another  |  |   | Special Board  | Special Board  | Special Board   |  |  |   |   |   |   |   |   |   |   |
|  | FEC   | Misc. Mtgs,  | Co-op Service   |   |  |   |  |  |   | Mtas. Misc. Mtas.  | Mtgs, Misc. Mtgs.  | Ntas. Misc. Mtas.   | Co-op Service  | Co-op Service  | Co-op Service   | Co-op Service   | Co-op Service   |   |   |   |   |   |
|  | Board   | Committee  | Organization  | Training &  | Health   | Dental  | Life   |  | Board   | Committee  | Committee  | Committee   | Organization   | Organization   | Organization  | Organization  | Organization  | Training &  | Training &  | Training &  | Training &  | Training &  |
| Name: Hopkins, Timothy L.  | Meetings  | Meetings   | Meetings  | Certification   | Insurance  | Insurance   | Insurance  | Misc (1)   | Meetings  | Meetings   | Meetings   | Meetings  | Meetings   | Meetings   | Meetings  | Meetings  | Meetings  | Certification   | Certification   | •   | Certification   | -   |
| Jan-22   | \$500.00  | \$0.00   | \$0.00  | \$0.00  |  | \$0.00  | \$0.00   | \$0.00   | \$28.08   | \$0.00   | \$0.00   | \$0.00  | Ū  | \$46.73  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Feb-22   | \$500.00  | \$0.00   | \$1.600.00  | \$0.00  |  | \$0.00  | \$0.00   | \$0.00   | \$28.08   | \$0.00   | \$0.00   | \$0.00  | \$0.00   |  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Mar-22   | \$500.00  | \$0.00   | \$1,200.00  | \$0.00  | · · · · · ·  | \$0.00  | \$0.00   | \$0.00   | \$28.08   | \$0.00   | \$0.00   | \$0.00  | ÷  | +  | \$0.00  | \$0.00  | \$1,406.56  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Apr-22   | \$500.00  | \$500.00   | \$0.00  | \$0.00  |  | \$0.00  | \$0.00   | \$0.00   | \$28.08   | \$28.08  | \$0.00   | \$0.00  | \$157.95   |  | \$0.00  | \$0.00  | (\$11.05)   | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| May-22   | \$500.00  | \$0.00   | \$1.600.00  | \$0.00  |  | \$0.00  | \$0.00   | \$0.00   | \$28.08   | \$0.00   | \$0.00   | \$0.00  | \$0.00   |  | \$0.00  | \$47.02   | \$247.52  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Jun-22   | \$500.00  | \$0.00   | \$0.00  | \$0.00  | · · · · · ·  | \$0.00  | \$0.00   | \$0.00   | \$28.08   | \$0.00   | \$0.00   | \$0.00  | <b>1</b>   | <b>*</b> • • • •   | \$0.00  | \$0.00  | \$934.08  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Jul-22   | \$500.00  | ÷ · · ·  | \$0.00  | \$0.00  |  | \$0.00  | \$0.00   | \$0.00   | \$28.08   | <b>*</b> • • •   | \$0.00   | \$0.00  | 1  | +  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | +   | \$0.00  |
| Aug-22   | \$500.00  | \$0.00   | \$0.00  | \$0.00  |  | \$0.00  | \$0.00   | \$0.00   | \$28.08   | \$0.00   | \$0.00   | \$0.00  | <b>1</b>   | <b>*</b> • • • •   | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | +   | \$0.00  |
| Sep-22   | \$500.00  | \$0.00   | \$0.00  | \$0.00  | · · · · · ·  | \$0.00  | \$0.00   | \$0.00   | \$28.08   | \$0.00   | \$0.00   | \$0.00  |  |  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Oct-22   | \$500.00  | \$1.000.00   | \$0.00  | \$0.00  |  | \$0.00  | \$0.00   | \$0.00   | \$28.08   | \$0.00   | \$0.00   | \$0.00  | \$126.36   | +  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Nov-22   | \$500.00  | \$500.00   | \$1.600.00  | \$0.00  |  | \$0.00  | \$0.00   | \$0.00   | \$28.08   | \$28.08  | \$0.00   | \$0.00  | \$120.30   |  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Dec-22   | \$500.00  | \$0.00   | \$1,000.00  | \$0.00  | ¥  | \$0.00  | \$0.00   | \$0.00   | \$28.08   | \$0.00   | \$0.00   | \$0.00  | \$148.59   | <b>.</b>   | \$0.00  | \$0.00  | \$509.27  | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00  |
| Totals   | \$6,000.00  | \$0.00<br>\$2.000.00   | \$6.400.00  | \$0.00<br>\$0.00  |  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$336.96  | \$56.16  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00  |  | \$773.08   | \$21.00<br>\$21.00  | \$0.00<br>\$47.02   | \$3.086.38  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00  |   | ÷   | \$0.00<br>\$0.00  |
| 10(813   | ψ0,000.00   | ψ2,000.00  |   | 40.00   | ψυ.υυ  | ψ0.00   | ψ0.00  | φ0.00  | 4000.00   | φ30.10   | ψ0.00  | ψ0.00   | ψ1,200.01  | <i><b>ψ</b>113.00</i>  | ψ21.00  | ψ71.02  | ψ0,000.00   | ψ0.00   | ψ0.00   | ψ0.00   | ψ0.00   | ψ0.00   |
|  | Bor   | Bor  | Por   | Dor   |  |   |  |  |   | •  |  |   |  |  | Expenses neid   |   |   |   |   |   |   |   |
|  | Per   | Per  | Per   | Per   | Note: The coo  | perative offers   | s the  |  |   |  |  |   |  |  | Expenses paid   |   |   |   |   |   |   |   |
|  | Per<br><u>Diem</u>  | Per<br><u>Diem</u>   | Per<br><u>Diem</u>  | Per<br><u>Diem</u>  | following ben  | efits to trustee  | es, which  |  |   |  |  |   |  | R  | Expenses paid<br>eimbursement (   |   |   |   |   |   |   |   |
|  | -   | -  | _   | -   | following ben<br>may be accep  | efits to trustee<br>ted or declined   | es, which<br>d at their  |  | Mileage &   |  |  |   | Mileage,   | R  | • •   |   |   |   | Mileage,  |   |   |   |
|  | -   | -  | _   | -   | following ben<br>may be accep<br>discretion: he  | efits to trustee<br>ted or declined<br>alth, dental, ar   | es, which<br>d at their<br>nd life   |  | Mileage &<br>Lodging if   | Mileage, Airfare,  |  |   | Mileage,<br>Airfare,   | R  | • •   |   |   |   | Mileage,<br>Airfare,  |   |   |   |
|  | -   | -  | _   | -   | following ben<br>may be accep<br>discretion: he  | efits to trustee<br>and or declined<br>alth, dental, ar<br>e cost of each   | es, which<br>d at their<br>nd life<br>n benefit  |  |   | Mileage, Airfare,<br>Luggage Fees  | <u>Meals</u>   | Lodging   |  | R<br><u>Meals</u>  | • •   | 2)  | Lodging   | Course Fee  | • ·   | <u>Meals</u>  | <u>Tips</u>   | Lodging   |
|  | -   | <u>Diem</u>  | _   | -   | following ben<br>may be accep<br>discretion: he<br>insurance. Th   | efits to trustee<br>and or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to   | es, which<br>d at their<br>nd life<br>n benefit  |  | Lodging if  | • • •  | <u>Meals</u><br>Special Board  | <u>Lodging</u><br>Special Board   | Airfare,   |  | eimbursement (  | 2)<br>Registration  | Lodging   | Course Fee  | Airfare,  | Meals   | <u>Tips</u>   | Lodging   |
|  | -   | <u>Diem</u><br>Special Board   | _   | -   | following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from  | efits to trustee<br>and or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to   | es, which<br>d at their<br>nd life<br>n benefit  |  | Lodging if  | Luggage Fees<br>Special Board  |  | Special Board   | Airfare,<br>Luggage Fees   |  | eimbursement (<br><u>Tips</u>   | 2)<br>Registration<br><u>Fees</u>   |   | Course Fee  | Airfare,  | <u>Meals</u>  | <u>Tips</u>   | Lodging   |
|  | <u>Diem</u>   | <u>Diem</u><br>Special Board<br>Meetings,  | <u>Diem</u>   | -   | following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from  | efits to trustee<br>and or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to   | es, which<br>d at their<br>nd life<br>n benefit  |  | Lodging if  | Luggage Fees<br>Special Board  | Special Board  | Special Board   | Airfare,<br>Luggage Fees   | <u>Meals</u>   | eimbursement (<br><u>Tips</u>   | 2)<br>Registration<br><u>Fees</u>   |   | <u>Course Fee</u><br>Training &   | Airfare,  | <u>Meals</u><br>Training &  | <u>Tips</u><br>Training &   | Lodging<br>Training &   |
| Name: Lewis, Donald Keith  | Diem<br>FEC   | <u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,   | <u>Diem</u><br>Co-op Service  | <u>Diem</u>   | following bene<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health   | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.  | es, which<br>d at their<br>nd life<br>n benefit<br>o another   | Misc (1)   | Lodging if<br><u>Applicable</u>   | <u>Luggage Fees</u><br>Special Board<br>Mtgs, Misc. Mtgs.  | Special Board<br>Mtgs, Misc. Mtgs.   | Special Board<br>Ntgs, Misc. Mtgs.  | Airfare,<br>Luggage Fees<br>Co-op Service  | <u>Meals</u><br>Co-op Service  | eimbursement (<br><u>Tips</u><br>Co-op Service  | 2)<br>Registration<br><u>Fees</u><br>Co-op Service  | Co-op Service   |   | Airfare,<br>Luggage Fees  | Training &  |   | Training &  |
| Name: Lewis, Donald Keith<br>Jan-22  | Diem<br>FEC<br>Board  | <u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee  | <u>Diem</u><br>Co-op Service<br>Organization  | Diem<br>Training &  | following bene-<br>may be accep<br>discretion: he<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance  | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.  | es, which<br>d at their<br>nd life<br>n benefit<br>o another<br>Life   | Misc (1)<br>\$0.00   | Lodging if<br><u>Applicable</u><br>Board  | <u>Luggage Fees</u><br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee   | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings  | <u>Meals</u><br>Co-op Service<br>Organization<br>Meetings  | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization  | 2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization  | Co-op Service<br>Organization   | Training &  | Airfare,<br>Luggage Fees<br>Training &  | Training &  | Training &  | Training &  |
|  | Diem<br>FEC<br>Board<br>Meetings  | <u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings  | <u>Diem</u><br>Co-op Service<br>Organization<br>Meetings  | Diem<br>Training &<br>Certification   | following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00   | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance   | es, which<br>d at their<br>nd life<br>n benefit<br>o another<br>Life<br>Insurance  |  | Lodging if<br><u>Applicable</u><br>Board<br>Meetings  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings  | <u>Meals</u><br>Co-op Service<br>Organization<br>Meetings  | <u>Tips</u><br>Co-op Service<br>Organization<br>Meetings  | 2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br>Meetings  | Co-op Service<br>Organization<br>Meetings   | Training & Certification  | Airfare,<br>Luggage Fees<br>Training &<br>Certification   | Training &<br>Certification   | Training & Certification  | Training & Certification  |
| Jan-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00  | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00   | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00   | following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00   | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00   | es, which<br>d at their<br>nd life<br>n benefit<br>o another<br>Life<br>Insurance<br>\$57.93   | \$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$26.91  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00  | Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00   | 2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br><u>Meetings</u><br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00   | Training &<br>Certification<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00   | Training &<br>Certification<br>\$0.00   | Training &<br>Certification<br>\$0.00   | Training &<br>Certification<br>\$0.00   |
| Jan-22<br>Feb-22   | FEC<br>Board<br>Meetings<br>\$500.00<br>\$500.00  | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00   | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00   | following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00   | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00   | es, which<br>d at their<br>nd life<br>n benefit<br>o another<br>Life<br>Insurance<br>\$57.93<br>\$57.93  | \$0.00<br>\$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$26.91<br>\$26.91   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$102.96<br>\$0.00   | Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | tips<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00   | 2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>(\$725.00)  | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   |
| Jan-22<br>Feb-22<br>Mar-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00  | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00   | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   | following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00   | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00   | es, which<br>d at their<br>nd life<br>n benefit<br>o another<br>Life<br>Insurance<br>\$57.93<br>\$57.93<br>\$57.93   | \$0.00<br>\$0.00<br>\$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$26.91<br>\$26.91<br>\$26.91  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$42.12   | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$102.96<br>\$0.00<br>\$0.00   | Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Tips<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | 2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>(\$725.00)<br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$500.00   | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00   | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | es, which<br>d at their<br>nd life<br>n benefit<br>o another<br>Life<br>Insurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$42.12<br>\$26.91  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$102.96<br>\$0.00<br>\$0.00   | Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | 2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>(\$725.00)<br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00   | Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           \$0.00           \$0.00           \$500.00           \$500.00           \$500.00   | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00<br>\$0.00<br>\$1,600.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00   | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | es, which<br>d at their<br>nd life<br>n benefit<br>o another<br>Life<br>Insurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$42.12<br>\$26.91<br>\$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$102.96<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00          | Meals           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br><u>Meetings</u><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | 2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>(\$725.00)<br>\$0.00<br>\$0.00<br>\$0.00<br>\$47.02  | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00   | Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           \$0.00           \$0.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00   | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | es, which<br>d at their<br>nd life<br>n benefit<br>o another<br>Life<br>Insurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$42.12<br>\$26.91<br>\$0.00<br>\$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$102.96<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00          | Meals           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | 2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>(\$725.00)<br>\$0.00<br>\$0.00<br>\$47.02<br>\$0.00  | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$934.08   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22<br>Jul-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00   | Diem           Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings           \$0.00           \$0.00           \$0.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$0.00           \$0.00           \$0.00           \$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$0.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | following bencmay be accepted           may be accepted           discretion: he           insurance. Th           may vary from           due to factors           Health           Insurance           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00                                    | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | es, which<br>d at their<br>nd life<br>n benefit<br>o another<br>Life<br>Insurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93                                | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91                                     | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$42.12<br>\$26.91<br>\$0.00<br>\$0.00<br>\$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$102.96<br>\$0.00<br>\$0.00<br>\$0.00<br>\$233.32<br>\$0.00<br>\$0.00<br>\$233.32  | Meals           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | 2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>(\$725.00)<br>\$0.00<br>\$0.00<br>\$47.02<br>\$0.00<br>\$0.00<br>\$47.02   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$934.08<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22                     | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00   | Diem           Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings           \$0.00           \$0.00           \$0.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$0.00           \$0.00           \$0.00           \$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$400.00<br>\$0.00<br>\$1,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                                       | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | following bencmay be accepted           may be accepted           discretion: he           insurance. The           may vary from           due to factors           Health           Insurance           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           \$0.00           \$0.00           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000   | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | es, which<br>d at their<br>nd life<br>n benefit<br>o another<br>Life<br>Insurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91                       | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$42.12<br>\$26.91<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$102.96<br>\$0.00<br>\$0.00<br>\$0.00<br>\$233.32<br>\$0.00<br>\$0.00<br>\$233.32  | Meals           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                  | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | 2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>(\$725.00)<br>\$0.00<br>\$0.00<br>\$47.02<br>\$0.00<br>\$0.00<br>\$47.02<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$934.08<br>\$0.00<br>\$0.00                               | Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22<br>Jul-22<br>Aug-22                               | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00  | Diem           Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings           \$0.00           \$0.00           \$0.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | following bencmay be accepted           may be accepted           discretion: he           insurance. The           may vary from           due to factors           Health           Insurance           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           \$0.00           \$0.00           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000   | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | es, which<br>d at their<br>nd life<br>o another<br>Life<br>Insurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93                                  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91            | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$42.12<br>\$26.91<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$102.96<br>\$0.00<br>\$0.00<br>\$0.00<br>\$233.32<br>\$0.00<br>\$0.00<br>\$233.32  | Meals           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                  | Tips           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | 2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>(\$725.00)<br>\$0.00<br>\$0.00<br>\$47.02<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0 | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$934.08<br>\$0.00<br>\$0.00<br>\$0.00                     | Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22<br>Oct-22<br>Nov-22 | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00 | Diem           Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings           \$0.00 | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | following benchmay be accepted           may be accepted           discretion: he           insurance. The           due to factors           Health           Insurance           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | es, which<br>d at their<br>nd life<br>o another<br>Life<br>Insurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91               | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$42.12<br>\$26.91<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00 | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00 | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$102.96<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$ | Meals           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | eimbursement (<br>Tips<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | 2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>(\$725.00)<br>(\$725.00)<br>(\$725.00)<br>(\$725.00)<br>(\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00        | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$934.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22<br>Oct-22           | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00                                       | Diem           Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings           \$0.00 | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,600.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | following benchmay be accepted           may be accepted           discretion: he           insurance. Th           due to factors           Health           Insurance           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           0           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000   | fits to trustee<br>ted or declined<br>alth, dental, ar<br>e cost of each<br>one trustee to<br>such as age.<br>Dental<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | es, which<br>d at their<br>nd life<br>o another<br>Life<br>Insurance<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93<br>\$57.93 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91<br>\$26.91 | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$42.12<br>\$26.91<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000<br>\$0.000\$00<br>\$0.000\$00<br>\$0.000\$000\$ | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00                  | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$102.96<br>\$0.00<br>\$0.00<br>\$233.32<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Meals           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | Tips           Co-op Service           Organization           Meetings           \$0.00  | 2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>(\$725.00)<br>(\$725.00)<br>(\$725.00)<br>(\$725.00)<br>(\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$934.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                  | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           |

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|--|--|---|---|---|---|--|--|--|---|--|--|---|---|--|---|--|---|---|---|---|--|---|
|  | Per  | Per   | Per   | Per   | Note: The coo   | perative offers  | the  |  |   |  |  |   |   | _  | Expenses paid,  |  |   |   |   |   |  |   |
|  | Diem   | <u>Diem</u>   | <u>Diem</u>   | Diem  |   | fits to trustees   |  |  |   |  |  |   |   | R  | eimbursement (2   | 2)   |   |   |   |   |  |   |
|  |  |   |   |   |   | ed or declined   |  |  | Mileage &   |  |  |   | Mileage.  |  |   |  |   |   | Mileage,  |   |  |   |
|  |  |   |   |   |   | alth, dental, and  |  |  | Lodging if  | Mileage, Airfare,  |  |   | Airfare.  |  |   | Registration   |   |   | Airfare.  |   |  |   |
|  |  | Special Board   |   |   |   | e cost of each to<br>one trustee to  |  |  | Applicable  | Luggage Fees   | Meals  | Lodging   | Luggage Fees  | Meals  | Tips  | Fees   | Lodging   | Course Fee  | Luggage Fees  | Meals   | Tips   | Lodging   |
|  |  | Meetings,   |   |   | due to factors  |  | another  |  |   | Special Board  | Special Board  | Special Board   |   |  |   |  |   |   |   |   |  |   |
|  | FEC  | Misc. Mtgs,   | Co-op Service   |   |   |  |  |  |   | Mtas. Misc. Mtas.  | Mtgs, Misc. Mtgs.  | Mtas. Misc. Mtas.   | . Co-op Service   | Co-op Service  | Co-op Service   | Co-op Service  | Co-op Service   |   |   |   |  |   |
|  | Board  | Committee   | Organization  | Training &  | Health  | Dental   | Life   |  | Board   | Committee  | Committee  | Committee   | Organization  | Organization   | Organization  | Organization   | Organization  | Training &  | Training &  | Training &  | Training &   | Training &  |
| Name: Able, Cynthia E.   | Meetings   | Meetings  | U U   | Certification   | Insurance   | Insurance I  | nsurance   | Misc (1)   | Meetings  | Meetings   | Meetings   | Meetings  | Meetings  | Meetings   | Meetings  | Meetings   | Meetings  | Certification   | Certification   |   |  | <b>J</b>  |
| Jan-22   | \$500.00   | ) \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$13.22   | \$0.00   | \$0.00   | \$0.00  | 3   |  | \$0.00  | \$0.00   | \$0.00  | \$425.40  | \$0.00  | \$46.73   | \$0.00   | \$0.00  |
| Feb-22   | \$500.00   |   | \$1.600.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$13.22   | \$0.00   | \$0.00   | \$0.00  |   |  | \$0.00  | (\$450.00)   | \$0.00  | \$495.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00  |
| Mar-22   | \$500.00   | ÷ • • •   | \$1,200.00  | \$800.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$13.22   | \$0.00   | \$0.00   | \$0.00  | ¥   | ÷  | \$0.00  | \$0.00   | \$258.57  | \$570.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00  |
| Apr-22   | \$500.00   | \$500.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$13.22   | \$13.22  | \$0.00   | \$0.00  |   | ÷  | \$0.00  | \$0.00   | \$236.47  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00  |
| May-22   | \$500.00   | +   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$13.22   | \$0.00   | \$0.00   | \$0.00  |   |  | \$0.00  | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00  |
| Jun-22   | \$500.00   | ÷ • • •   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$13.22   | +  | \$0.00   | \$0.00  | ¥   | ÷  | \$0.00  | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00  |
| Jul-22   | \$500.00   | ÷ • • •   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$13.22   | <b>*</b> • • •   | \$0.00   | \$0.00  |   | ÷  | \$0.00  | \$495.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00  |  | \$0.00  |
| Aug-22   | \$500.00   | · · · · · · · · · · · · · · · · · · ·   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$13.22   | \$0.00   | \$0.00   | \$0.00  | +   | ÷  | \$0.00  | \$495.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00  |
| Aug-22<br>Sep-22   | \$500.00   | +   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$13.22   | <b>*</b> • • •   | \$0.00   | <u>\$0.00</u><br>\$0.00   | ÷   | ÷  | \$0.00  | \$0.00   | \$0.00<br>\$557.61  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00  |
| Oct-22   | \$500.00   | ÷ • • •   | \$1,200.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$13.22   | \$0.00   | \$0.00   | \$0.00  |   | ÷  | \$0.00  | \$0.00   | \$299.45  | \$1,200.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00  |
| Nov-22   | \$500.00   | . ,   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$13.22   | +  | \$0.00   | \$0.00  |   |  | \$0.00  | \$0.00   | \$299.45<br>\$0.00  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00  |
|  | \$500.00   | *   | \$1,600.00  | \$1,600.00<br>\$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$13.22   | \$0.00   | \$0.00   | \$0.00  | 1   | ¥  | \$0.00  | \$0.00   | \$482.67  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$667.70  |
| Dec-22<br>Totals   | ++++++   | ÷••••   | ÷ • • • •   | 1   | ÷   | ÷  | \$0.00<br>\$0.00   | 4  | <b>*</b> • • •  | + • • • • •  | <b>+</b>   | ÷   | ÷   | <b>.</b>   | ÷••••   | ÷ • • • •  | ÷ · · · · · ·   | +   | ÷ · · ·   | <b>*</b>  | ÷  |   |
| Iotais   | \$6,000.00   | \$3,000.00  | \$5,600.00  | \$2,400.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$145.42  | \$52.88  | \$0.00   | \$0.00  | \$829.14  | \$502.76   | \$0.00  | \$45.00  | \$1,834.77  | \$3,151.06  | \$0.00  | \$46.73   | \$0.00   | \$667.70  |
|  |  |   | _   |   |   |  |  |  |   |  |  |   |   |  |   |  |   |   |   |   |  |   |
|  | Per  | Per   | Per   | Per   | Note: The coo   | perative offers  | the  |  |   |  |  |   |   | _  | Expenses paid,  |  |   |   |   |   |  |   |
|  | Per<br><u>Diem</u>   | Per<br><u>Diem</u>  | Per<br><u>Diem</u>  | Per<br><u>Diem</u>  |   | perative offers  |  |  |   |  |  |   | 1   | R  | Expenses paid,<br>eimbursement (2   | 2)   |   |   | Γ   | r   |  |   |
|  | _  |   |   |   | following bene<br>may be accept   | efits to trustees<br>ted or declined   | , which<br>at their  |  | Mileage &   |  |  |   | Mileage.  | R  | • • •   | 2)   |   |   | Mileage.  |   |  |   |
|  | _  |   |   |   | following bene<br>may be accept<br>discretion: he   | efits to trustees<br>ted or declined<br>alth, dental, and  | , which<br>at their<br>I life  |  | Mileage &<br>Lodging if   | Mileage, Airfare,  |  |   | Mileage,<br>Airfare,  | R  | • • •   | 2)<br>Registration   |   |   | Mileage,<br>Airfare,  |   |  |   |
|  | _  |   |   |   | following bene<br>may be accept<br>discretion: he<br>insurance. Th  | efits to trustees<br>and or declined<br>alth, dental, and<br>e cost of each b  | , which<br>at their<br>I life<br>benefit   |  | <b>u</b>  | Mileage, Airfare,<br>Luggage Fees  | Meals  | Lodging   | • •   | R<br>Meals   | • • •   | ,  | Lodging   | Course Fee  |   | Meals   | Tips   | Lodging   |
|  | _  | <u>Diem</u>   |   |   | following bene<br>may be accept<br>discretion: he<br>insurance. Th  | efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each to<br>one trustee to   | , which<br>at their<br>I life<br>benefit   |  | Lodging if  | • •  | <u>Meals</u><br>Special Board  | Lodging<br>Special Board  | Airfare,  |  | eimbursement (2   | Registration   | Lodging   | Course Fee  | Airfare,  | <u>Meals</u>  | <u>Tips</u>  | Lodging   |
|  | _  | <u>Diem</u><br>Special Board  | <u>Diem</u>   |   | following bene<br>may be accept<br>discretion: hea<br>insurance. The<br>may vary from   | efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each to<br>one trustee to   | , which<br>at their<br>I life<br>benefit   |  | Lodging if  | Luggage Fees<br>Special Board  | Special Board  | Special Board   | Airfare,<br>Luggage Fees  | Meals  | eimbursement (2   | Registration<br><u>Fees</u>  |   | Course Fee  | Airfare,  | <u>Meals</u>  | <u>Tips</u>  | Lodging   |
|  | <u>Diem</u>  | <u>Diem</u><br>Special Board<br>Meetings,   | <u>Diem</u><br>Co-op Service  | <u>Diem</u>   | following bene<br>may be accept<br>discretion: hea<br>insurance. The<br>may vary from   | efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each to<br>one trustee to   | , which<br>at their<br>I life<br>benefit   |  | Lodging if  | Luggage Fees<br>Special Board  |  | Special Board   | Airfare,<br>Luggage Fees<br>. Co-op Service   | <u>Meals</u><br>Co-op Service  | eimbursement (2   | Registration<br><u>Fees</u><br>Co-op Service   | Co-op Service   |   | Airfare,  |   |  |   |
| Name: Ogburn, Derial   | Diem<br>FEC  | <u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,  | <u>Diem</u><br>Co-op Service<br>Organization  |   | following bene<br>may be accept<br>discretion: here<br>insurance. The<br>may vary from<br>due to factors<br>Health  | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.   | , which<br>at their<br>I life<br>benefit<br>another  | Misc (1)   | Lodging if<br><u>Applicable</u>   | <u>Luggage Fees</u><br>Special Board<br>Mtgs, Misc. Mtgs.  | Special Board<br>Mtgs, Misc. Mtgs.   | Special Board<br>Mtgs, Misc. Mtgs.  | Airfare,<br>Luggage Fees  | Meals  | eimbursement (;<br><u>Tips</u><br>Co-op Service   | Registration<br><u>Fees</u>  |   | Course Fee<br>Training &<br>Certification   | Airfare,<br>Luggage Fees  | Training &  | <u>Tips</u><br>Training &<br>Certification   | Training &  |
| Name: Ogburn, Derial<br>Jan-22   | Diem<br>FEC<br>Board<br>Meetings   | <u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee   | <u>Diem</u><br>Co-op Service<br>Organization<br>Meetings  | <u>Diem</u><br>Training &<br>Certification  | following bene<br>may be accept<br>discretion: he<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance   | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each b<br>one trustee to<br>such as age.<br>Dental<br>Insurance  | , which<br>at their<br>I life<br>benefit<br>another<br>Life<br>nsurance  | . ,  | Lodging if<br><u>Applicable</u><br>Board<br>Meetings  | <u>Luggage Fees</u><br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee   | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings   | <u>Meals</u><br>Co-op Service<br>Organization<br>Meetings  | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings  | Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br><u>Meetings</u>  | Co-op Service<br>Organization<br>Meetings   | Training & Certification  | Airfare,<br>Luggage Fees<br>Training &<br>Certification   | Training &<br>Certification   | Training &<br>Certification  | Training &<br>Certification   |
| Jan-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$500.00   | Diem<br>Training &<br>Certification<br>\$0.00   | following benc<br>may be accept<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00  | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each t<br>one trustee to<br>such as age.<br>Dental<br>Insurance In<br>\$0.00   | , which<br>at their<br>I life<br>benefit<br>another<br>Life<br>nsurance<br>\$0.00  | \$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$21.65  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings   | Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$46.73  | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00  | Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00  | Co-op Service<br>Organization<br>Meetings<br>\$0.00   | Training &<br>Certification<br>\$425.40   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00   | Training &<br>Certification<br>\$0.00   | Training &<br>Certification<br>\$0.00  | Training &<br>Certification<br>\$0.00   |
| Jan-22<br>Feb-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00<br>\$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>0 \$0.00<br>0 \$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$500.00<br>\$2,500.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00   | following bene<br>may be accept<br>discretion: he<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00   | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each t<br>one trustee to<br>such as age.<br>Dental<br>Insurance In<br>\$0.00<br>\$0.00   | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$21.65<br>\$21.65   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$79.01  | Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$46.73<br>\$0.00  | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br><u>Meetings</u><br>\$0.00<br>\$0.00   | Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00  | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$425.40<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00   |
| Jan-22<br>Feb-22<br>Mar-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>0 \$0.00<br>0 \$0.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$500.00   | <u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00  | following bene<br>may be accept<br>discretion: he<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00   | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each t<br>one trustee to<br>such as age.<br>Dental<br>Insurance In<br>\$0.00<br>\$0.00   | which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$21.65  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>() \$0.00<br>() \$79.01<br>() \$546.39  | Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$46.73<br>\$0.00<br>\$146.88  | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Co-op Service<br>Organization<br>Meetings<br>\$0.00   | Training &<br>Certification<br>\$425.40<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$500.00<br>\$500.00<br>\$500.00   | Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00<br>0 \$500.00  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$500.00<br>\$2,500.00<br>\$1,200.00<br>\$500.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$500.00<br>\$500.00   | following bene<br>may be accept<br>discretion: he<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each t<br>one trustee to<br>such as age.<br>Dental<br>Insurance In<br>\$0.00<br>\$0.00<br>\$0.00   | which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br>Applicable<br>Board<br>Meetings<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$21.65   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>0 \$0.00<br>\$79.01<br>0 \$546.39<br>0 \$198.08  | Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$46.73<br>\$0.00<br>\$146.88<br>\$45.32   | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$40.00<br>\$0.00   | Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$1,533.51<br>\$0.00   | Training &<br>Certification<br>\$425.40<br>\$0.00<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00   | Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           \$0           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000   | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$500.00<br>\$2,500.00<br>\$1,200.00<br>\$500.00<br>\$1,700.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$500.00<br>\$500.00<br>\$0.00   | following bene<br>may be accept<br>discretion: hee<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each to<br>one trustee to<br>such as age.<br>Dental<br>Insurance In<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$21.65<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>0 \$0.00<br>\$79.01<br>0 \$546.39<br>0 \$198.08<br>0 \$23.51  | <u>Meals</u><br>Co-op Service<br>Organization<br><u>Meetings</u><br>\$46.73<br>\$0.00<br>\$146.88<br>\$45.32<br>\$0.00   | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$40.00<br>\$0.00<br>\$0.00   | Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$1,533.51<br>\$0.00<br>\$236.47   | Training &<br>Certification<br>\$425.40<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00   | Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           \$0           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000   | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$500.00<br>\$2,500.00<br>\$1,200.00<br>\$500.00<br>\$1,700.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$500.00<br>\$500.00<br>\$0.00<br>\$0.00   | following bene<br>may be accept<br>discretion: hee<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each to<br>one trustee to<br>such as age.<br>Dental<br>Insurance In<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$21.65<br>\$0.00<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>() \$0.00<br>\$79.01<br>() \$546.39<br>() \$198.08<br>() \$23.51<br>() \$134.55   | Meals           Co-op Service           Organization           Meetings           \$46.73           \$0.00           \$146.88           \$45.32           \$0.00           \$246.98  | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$40.00<br>\$0.00<br>\$0.00<br>\$0.00   | Registration<br>Fees           Co-op Service<br>Organization<br>Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$1,533.51<br>\$0.00<br>\$236.47<br>\$934.08   | Training &<br>Certification<br>\$425.40<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$443.34                                       | Airfare,<br><u>Luggage Fees</u><br>Training &<br><u>Certification</u><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$109.82  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22<br>Jul-22   | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00  | Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           0           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000   | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$500.00<br>\$2,500.00<br>\$1,200.00<br>\$1,200.00<br>\$1,700.00<br>\$0.00   | Diem<br>Training &<br>Certification<br>\$0.00<br>\$500.00<br>\$500.00<br>\$0.00<br>\$0.00<br>\$500.00   | following bena<br>may be accept<br>discretion: hei<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each to<br>one trustee to<br>such as age.<br>Dental<br>Insurance In<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$21.65<br>\$0.00<br>\$0.00<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.000<br>\$79.01<br>\$546.39<br>\$198.08<br>\$198.08<br>\$23.51<br>\$134.55<br>\$68.82  | Meals           Co-op Service           Organization           Meetings           \$46.73           \$0.00           \$146.88           \$45.32           \$0.00           \$246.98           \$0.00   | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Registration<br>Fees           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,533.51<br>\$0.00<br>\$236.47<br>\$934.08<br>\$0.00   | Training &<br>Certification<br>\$425.40<br>\$0.00<br>\$0.00<br>\$0.00<br>\$443.34<br>\$0.00                                       | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$109.82<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22                               | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00  | Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           0           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000           \$0.000   | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$500.00<br>\$2,500.00<br>\$1,200.00<br>\$1,700.00<br>\$1,700.00<br>\$0.00<br>\$1,000.00                                       | Diem<br>Training &<br>Certification<br>\$0.00<br>\$500.00<br>\$500.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$500.00   | following benc<br>may be accept<br>discretion: hei<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each to<br>one trustee to<br>such as age.<br>Dental<br>Insurance In<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65  | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$21.65<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>0 \$0.00<br>\$79.01<br>\$546.39<br>0 \$198.08<br>\$198.08<br>0 \$23.51<br>0 \$134.55<br>0 \$68.82<br>0 \$38.26  | Meals           Co-op Service           Organization           Meetings           \$46.73           \$0.00           \$146.88           \$45.32           \$0.00           \$246.98           \$0.00   | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Registration<br>Fees           Co-op Service<br>Organization<br>Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,533.51<br>\$0.00<br>\$236.47<br>\$934.08<br>\$0.00<br>\$0.00                               | Training &<br>Certification<br>\$425.40<br>\$0.00<br>\$0.00<br>\$0.00<br>\$443.34<br>\$0.00<br>\$0.00                             | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$109.82<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22                     | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00  | Diem           Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings           0         \$0.00           \$0.000         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000  | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$500.00<br>\$2,500.00<br>\$1,200.00<br>\$1,700.00<br>\$1,700.00<br>\$0.00<br>\$1,000.00<br>\$1,000.00                         | Diem<br>Training &<br>Certification<br>\$0.00<br>\$500.00<br>\$500.00<br>\$0.00<br>\$500.00<br>\$500.00<br>\$500.00   | following bena<br>may be accept<br>discretion: hei<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each to<br>one trustee to<br>such as age.<br>Dental<br>Insurance II<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$21.65<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>0 \$0.00<br>\$79.01<br>\$546.39<br>0 \$198.08<br>\$198.08<br>0 \$23.51<br>0 \$134.55<br>0 \$68.82<br>0 \$38.26  | Meals           Co-op Service           Organization           Meetings           \$46.73           \$0.00           \$146.88           \$45.32           \$0.00           \$246.98           \$0.00           \$0.00  | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Registration<br>Fees           Co-op Service<br>Organization<br>Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,533.51<br>\$0.00<br>\$236.47<br>\$934.08<br>\$0.00<br>\$0.00<br>\$0.00                     | Training &<br>Certification<br>\$425.40<br>\$0.00<br>\$0.00<br>\$0.00<br>\$443.34<br>\$0.00<br>\$0.00<br>\$1,890.00               | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$109.82<br>\$0.00<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22<br>Oct-22           | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00                                       | Diem           Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings           0         \$0.00           \$0.000         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000           \$0         \$0.000                                    | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$500.00<br>\$1,200.00<br>\$1,200.00<br>\$500.00<br>\$1,700.00<br>\$0.00<br>\$1,000.00<br>\$500.00<br>\$500.00                 | Diem<br>Training &<br>Certification<br>\$0.00<br>\$500.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$0.00                       | following benc<br>may be accept<br>discretion: hei<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000\$\$0 | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each to<br>one trustee to<br>such as age.<br>Dental<br>Insurance II<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                    | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65                   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$21.65<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00                  | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$79.01<br>\$546.39<br>\$198.08<br>\$134.55<br>\$68.82<br>\$38.26<br>\$38.26<br>\$38.26   | Meals           Co-op Service           Organization           Meetings           \$46.73           \$0.00           \$146.88           \$45.32           \$0.00           \$246.98           \$0.00           \$0.00           \$246.98           \$0.00           \$0.00           \$0.00  | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Registration<br>Fees           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,533.51<br>\$0.00<br>\$236.47<br>\$934.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Training &<br>Certification<br>\$425.40<br>\$0.00<br>\$0.00<br>\$0.00<br>\$443.34<br>\$0.00<br>\$1,890.00<br>\$1,890.00           | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$109.82<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22<br>Oct-22<br>Nov-22 | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00 | Diem           Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00 | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$500.00<br>\$1,200.00<br>\$1,200.00<br>\$500.00<br>\$1,700.00<br>\$1,000.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$1,700.00 | Diem<br>Training &<br>Certification<br>\$0.00<br>\$500.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$0.00<br>\$0.00 | following benc<br>may be accepp<br>discretion: hei<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000<br>\$0.00   | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each t<br>one trustee to<br>such as age.<br>Dental<br>Insurance II<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Lodging if<br><u>Applicable</u><br>Board<br><u>Meetings</u><br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65 | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$21.65<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00 | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00 | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>0 \$0.00<br>\$79.01<br>\$546.39<br>0 \$198.08<br>0 \$23.51<br>0 \$134.55<br>0 \$68.82<br>0 \$38.26<br>0 \$38.26<br>0 \$38.26  | Meals           Co-op Service           Organization           Meetings           \$46.73           \$0.00           \$146.88           \$45.32           \$0.00           \$246.98           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$40.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Registration<br>Fees           Co-op Service           Organization           Meetings           \$0.00 | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,533.51<br>\$0.00<br>\$236.47<br>\$934.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$425.40<br>\$0.00<br>\$0.00<br>\$0.00<br>\$443.34<br>\$0.00<br>\$1,890.00<br>\$1,890.00<br>\$0.00 | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22<br>Oct-22           | Diem           FEC           Board           Meetings           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00           \$500.00                                       | Diem           Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00           0         \$0.00                            | Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$500.00<br>\$1,200.00<br>\$1,200.00<br>\$500.00<br>\$1,700.00<br>\$0.00<br>\$1,000.00<br>\$500.00<br>\$500.00                 | Diem<br>Training &<br>Certification<br>\$0.00<br>\$500.00<br>\$0.00<br>\$0.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$0.00                       | following benc<br>may be accept<br>discretion: hei<br>insurance. The<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000\$\$0 | fits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each to<br>one trustee to<br>such as age.<br>Dental<br>Insurance II<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                    | , which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65<br>\$21.65                   | Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$21.65<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00                  | Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$79.01<br>\$546.39<br>\$138.08<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26<br>\$38.26 | Meals           Co-op Service           Organization           Meetings           \$46.73           \$0.00           \$146.88           \$45.32           \$0.00           \$246.98           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | eimbursement (<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Registration<br>Fees           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$1,533.51<br>\$0.00<br>\$236.47<br>\$934.08<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Training &<br>Certification<br>\$425.40<br>\$0.00<br>\$0.00<br>\$0.00<br>\$443.34<br>\$0.00<br>\$1,890.00<br>\$1,890.00           | Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Training &           Certification           \$0.00 | Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |

| · · · · · · · · · · · · · · · · · · · |                       |               | _             |               |                |                                     |           |               |            |                   |                     |                   |                |                          |                 |               |               |               |                |               |               |               |
|---------------------------------------|-----------------------|---------------|---------------|---------------|----------------|-------------------------------------|-----------|---------------|------------|-------------------|---------------------|-------------------|----------------|--------------------------|-----------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|
|                                       | Per                   | Per           | Per           | Per           | Note: The cod  | operative offer                     | s the     |               |            |                   |                     |                   |                |                          | Expenses paid,  |               |               |               |                |               |               |               |
|                                       | Diem                  | <u>Diem</u>   | Diem          | <u>Diem</u>   | following ben  | efits to trustee                    | es, which |               |            |                   |                     |                   |                | R                        | eimbursement (2 | 2)            |               |               |                |               |               |               |
|                                       |                       |               |               |               |                | ted or decline                      |           |               | Mileage &  |                   |                     |                   | Mileage,       |                          |                 |               |               |               | Mileage,       |               |               |               |
|                                       |                       |               |               |               |                | ealth, dental, a<br>he cost of eacl |           |               | Lodging if | Mileage, Airfare, |                     |                   | Airfare,       |                          |                 | Registration  |               |               | Airfare,       |               |               |               |
|                                       |                       | Special Board |               |               |                | n one trustee t                     |           |               | Applicable | Luggage Fees      | Meals               | Lodging           | Luggage Fees   | Meals                    | Tips            | Fees          | Lodging       | Course Fee    | Luggage Fees   | Meals         | Tips          | Lodging       |
|                                       |                       | Meetings,     |               |               |                | such as age.                        | •         |               |            | Special Board     | Special Board       | Special Board     |                |                          |                 |               |               |               |                |               |               |               |
|                                       | FEC                   | Misc. Mtgs,   | Co-op Service |               |                |                                     |           |               |            | Mtgs, Misc. Mtgs. | Mtgs, Misc. Mtgs. N | Itgs, Misc. Mtgs. | Co-op Service  | Co-op Service            | Co-op Service   | Co-op Service | Co-op Service |               |                |               |               |               |
|                                       | Board                 | Committee     | Organization  | Training &    | Health         | Dental                              | Life      |               | Board      | Committee         | Committee           | Committee         | Organization   | Organization             | Organization    | Organization  | Organization  | Training &    | Training &     | Training &    | Training &    | Training &    |
| Name: Swearingen, Peggy               | Meetings              | Meetings      | Meetings      | Certification | Insurance      | Insurance                           | Insurance | Misc (1)      | Meetings   | Meetings          | Meetings            | Meetings          | Meetings       | Meetings                 | Meetings        | Meetings      | Meetings      | Certification | Certification  | Certification | Certification | Certification |
| Jan-22                                | \$500.00              | \$0.00        | \$0.00        | \$0.00        | 0 \$0.00       | \$64.15                             | \$57.93   | \$0.00        | \$44.23    | \$0.00            | \$0.00              | \$0.00            | \$0.00         | \$99.35                  | \$0.00          | \$0.00        | \$0.00        | \$425.40      | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Feb-22                                | \$500.00              | \$0.00        | \$2,000.00    | \$0.00        | 0 \$0.00       | \$64.15                             | \$57.93   | \$0.00        | \$44.23    | \$0.00            | \$0.00              | \$0.00            | \$0.00         | \$0.00                   | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Mar-22                                | \$500.00              | \$0.00        | \$1,200.00    | \$0.00        | ) \$0.00       | \$64.15                             | \$57.93   | \$0.00        | \$44.23    | \$0.00            | \$0.00              | \$0.00            | \$659.14       | \$66.52                  | \$30.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Apr-22                                | \$500.00              | \$500.00      | \$1,200.00    | \$0.00        | ) \$0.00       | \$64.15                             | \$57.93   | \$0.00        | \$44.23    | \$44.23           | \$0.00              | \$0.00            | \$313.56       | \$376.43                 | \$0.00          | \$0.00        | \$1,463.37    | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| May-22                                | \$500.00              | \$0.00        | \$1,600.00    | \$0.00        | 0 \$0.00       | \$64.15                             | \$57.93   | \$0.00        | \$44.23    | \$0.00            | \$0.00              | \$0.00            | \$494.43       | \$13.49                  | \$0.00          | \$47.02       | \$1,098.59    | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Jun-22                                | \$500.00              | \$0.00        | \$0.00        | \$0.00        |                |                                     | \$57.93   | \$0.00        | \$44.23    | \$0.00            | \$0.00              | \$0.00            | \$278.89       |                          | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Jul-22                                | \$500.00              | \$0.00        | \$0.00        | \$0.00        |                | \$64.15                             | \$57.93   | \$0.00        | \$44.23    | \$0.00            | \$0.00              | \$0.00            | \$139.64       | \$367.12                 | \$0.00          | \$495.00      | \$1,060.05    | \$443.34      | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Aug-22                                | \$500.00              | \$0.00        | \$0.00        | \$0.00        | 0 \$0.00       | \$64.15                             | \$57.93   | \$0.00        | \$44.23    | \$0.00            | \$0.00              | \$0.00            | \$492.70       | \$0.00                   | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Sep-22                                | \$500.00              | \$0.00        | \$1,200.00    | \$0.00        | \$0.00         | \$64.15                             | \$57.93   | \$0.00        | \$44.23    | \$0.00            | \$0.00              | \$0.00            | \$0.00         | \$0.00                   | \$0.00          | \$0.00        | \$299.45      | \$1,890.00    | \$0.00         | \$0.00        | \$0.00        | \$258.16      |
| Oct-22                                | \$500.00              | \$1,000.00    | \$0.00        | \$0.00        | \$0.00         | \$64.15                             | \$57.93   | \$0.00        | \$44.23    | \$0.00            | \$0.00              | \$0.00            | \$222.48       | \$207.42                 | \$0.00          | \$0.00        | \$299.45      | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Nov-22                                | \$500.00              | \$500.00      | \$1,600.00    | \$2,000.00    | 0 \$0.00       | \$64.15                             | \$57.93   | \$0.00        | \$44.23    | \$44.23           | \$0.00              | \$0.00            | \$0.00         | \$0.00                   | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Dec-22                                | \$500.00              | \$0.00        | \$0.00        | \$0.00        | 0 \$0.00       | \$64.15                             | \$57.93   | \$0.00        | \$44.23    | \$0.00            | \$0.00              | \$0.00            | \$99.45        | \$580.99                 | \$20.00         | \$0.00        | \$549.51      | \$400.66      | \$600.27       | \$559.84      | \$0.00        | \$976.32      |
| Totals                                | \$6,000.00            | \$2,000.00    | \$8,800.00    | \$2,000.00    | 0 \$0.00       | \$769.80                            | \$695.16  | \$0.00        | \$530.76   | \$88.46           | \$0.00              | \$0.00            | \$2,700.29     | \$1,829.32               | \$50.00         | \$542.02      | \$4,770.42    | \$3,159.40    | \$600.27       | \$559.84      | \$0.00        | \$1,234.48    |
|                                       | Per                   | Per           | Per           | Per           | Notes The sec  |                                     | - 11      |               |            |                   |                     |                   |                |                          | Expenses paid,  |               |               |               |                |               |               |               |
|                                       | Diem                  | Diem          | Diem          | Diem          |                | operative offer<br>efits to trustee |           |               |            |                   |                     |                   |                | R                        | eimbursement (2 | 2)            |               |               |                |               |               |               |
|                                       |                       |               |               |               | -              | ted or decline                      |           |               | Mileage &  |                   |                     |                   | Mileage,       |                          |                 |               |               |               | Mileage,       |               |               |               |
|                                       |                       |               |               |               |                | ealth, dental, a                    |           |               | Lodging if | Mileage, Airfare, |                     |                   | Airfare.       |                          |                 | Registration  |               |               | Airfare.       |               |               |               |
|                                       |                       | Special Board |               |               |                | he cost of eacl                     |           |               | Applicable | Luggage Fees      | Meals               | Lodging           | Luggage Fees   | Meals                    | Tips            | Fees          | Lodging       | Course Fee    | Luggage Fees   | Meals         | Tips          | Lodging       |
|                                       |                       | Meetings,     |               |               | due to factors | n one trustee t                     | o another |               |            | Special Board     |                     | Special Board     |                |                          | <u></u>         |               | Louging       | 000100100     |                | moulo         | 1100          | Louging       |
|                                       | FEC                   | Misc. Mtgs,   | Co-op Service |               |                | ouen de agei                        |           |               |            | •                 | Mtgs, Misc. Mtgs. N | •                 | Co-on Service  | Co-op Service            | Co-op Service   | Co-on Service | Co-op Service |               |                |               |               |               |
|                                       | Board                 | Committee     | Organization  | Training &    | Health         | Dental                              | Life      |               | Board      | Committee         | Committee           | Committee         | Organization   | Organization             | Organization    | -             | Organization  | Training &    | Training &     | Training &    | Training &    | Training &    |
| Good, Mike                            | Meetings              | Meetings      | Meetings      | Certification |                | Insurance                           | Insurance | Misc (1)      | Meetings   | Meetings          | Meetings            | Meetings          | Meetings       | Meetings                 | Meetings        | Meetings      | Meetings      | Certification | Certification  | Certification | •             | U U           |
| Jan-22                                | \$500.00              | \$0.00        | \$0.00        | \$0.00        | \$580.75       | \$32.75                             | \$57.93   | \$0.00        | \$29.72    | \$0.00            | \$0.00              | \$0.00            | \$0.00         | \$0.00                   | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Feb-22                                | \$500.00              | \$0.00        | \$400.00      | \$0.00        |                |                                     | \$57.93   | \$0.00        | \$29.72    | \$0.00            | \$0.00              | \$0.00            | \$0.00         |                          | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Mar-22                                | \$500.00              | \$0.00        | \$2,800.00    | \$0.00        |                |                                     | \$57.93   | \$0.00        | \$29.72    | \$0.00            | \$0.00              | \$0.00            | \$772.58       | \$66.52                  | \$0.00          | \$0.00        | \$0.00        |               | \$0.00         | \$0.00        | \$0.00        | \$423.62      |
| Apr-22                                | \$500.00              | \$500.00      | \$1,200.00    | \$0.00        | \$580.75       | \$32.75                             | \$57.93   | \$0.00        | \$29.72    | \$29.72           | \$0.00              | \$0.00            | \$0.00         | \$317.92                 | \$0.00          | \$0.00        | \$1,637.73    | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| May-22                                | \$500.00              | \$0.00        | \$0.00        | \$0.00        | \$580.75       | \$32.75                             | \$57.93   | \$0.00        | \$29.72    | \$0.00            | \$0.00              | \$0.00            | \$0.00         | \$0.00                   | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Jun-22                                | \$500.00              | \$0.00        | \$0.00        | \$0.00        | \$580.75       | \$32.75                             | \$57.93   | \$0.00        | \$29.72    | \$0.00            | \$0.00              | \$0.00            | \$0.00         | \$0.00                   | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Jul-22                                | \$500.00              | \$0.00        | \$0.00        | \$0.00        | \$580.75       | \$32.75                             | \$57.93   | \$0.00        | \$29.72    | \$0.00            | \$0.00              | \$0.00            | \$0.00         | \$0.00                   | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Aug-22                                | \$500.00              | \$0.00        | \$0.00        | \$0.00        | \$580.75       | \$32.75                             | \$57.93   | \$0.00        | \$29.72    | \$0.00            | \$0.00              | \$0.00            | \$0.00         | \$0.00                   | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Sep-22                                | \$500.00              | \$0.00        | \$0.00        | \$0.00        | \$580.75       | \$32.75                             | \$57.93   | \$0.00        | \$29.72    | \$0.00            | \$0.00              | \$0.00            | \$0.00         | \$0.00                   | \$0.00          | \$0.00        | \$0.00        | \$3,150.00    | \$0.00         | \$0.00        | \$0.00        | \$258.16      |
| Oct-22                                | \$500.00              | \$1,000.00    | \$0.00        | \$0.00        | \$580.75       | \$32.75                             | \$57.93   | \$0.00        | \$29.72    | \$29.72           | \$0.00              | \$0.00            | \$0.00         | \$0.00                   | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
| Nov-22                                | \$500.00              | \$500.00      | \$0.00        | \$2,800.00    | +              | \$32.75                             | \$57.93   | \$0.00        | \$29.72    | \$29.72           | \$0.00              | \$0.00            | \$0.00         | +                        | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        |
|                                       | <b><b><b></b></b></b> | <b>#0.00</b>  | <b>*</b> 0.00 | <b>CO 00</b>  | \$580.75       | \$32.75                             | \$57.93   | \$0.00        | \$29.72    | <u> </u>          | <b>AO O O</b>       |                   | <b>A A A A</b> | <b>A</b> AAAA <b>1</b> 7 | <b>*</b> 0.00   | <b>*</b> 0.00 | \$0.00        | ¢0.00         | <b>*500.07</b> | <b>#0.00</b>  | \$0.00        | \$1,897.55    |
| Dec-22                                | \$500.00              | \$0.00        | \$0.00        | \$0.00        | \$580.75       | \$32.75                             | \$57.93   | <b>Φ</b> 0.00 | \$29.72    | \$0.00            | \$0.00              | \$0.00            | \$0.00         | \$922.17                 | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$520.07       | \$0.00        | \$0.00        | \$1,037.00    |

| r  |   |   |  |   |   |   |  |  |   |   |  |  |  |  |  |   |  |  |  |   |  |  |
|--|---|---|--|---|---|---|--|--|---|---|--|--|--|--|--|---|--|--|--|---|--|--|
|  | Per   | Per   | Per  | Per   | Note: The coo   | perative offers   | the  |  |   |   |  |  |  |  | Expenses paid  |   |  |  |  |   |  |  |
|  | Diem  | Diem  | <u>Diem</u>  | Diem  |   | efits to trustees   |  |  |   | r   |  |  | 1  | R  | eimbursement   | (2)   |  |  |  | 1   |  |  |
|  |   |   |  |   | may be accep  | ted or declined   | at their   |  | Mileage &   |   |  |  | Mileage.   |  |  |   |  |  | Mileage,   |   |  |  |
|  |   |   |  |   |   | alth, dental, and   |  |  | Lodging if  | Mileage, Airfare,   |  |  | Airfare.   |  |  | Registration  |  |  | Airfare.   |   |  |  |
|  |   | Special Board   |  |   |   | e cost of each l  |  |  | Applicable  | Luggage Fees  | Meals  | Lodging  | Luggage Fees   | Meals  | Tips   | Fees  | Lodging  | Course Fee   | Luggage Fees   | Meals   | Tips   | Lodging  |
|  |   | Meetings,   |  |   | due to factors  | one trustee to  | another  |  |   | Special Board   | Special Board  | Special Board  |  |  |  |   |  | <u></u>  |  | interio   | 1100   |  |
|  | FEC   | Misc. Mtgs,   | Co-op Service  |   |   | Suon us uge.  |  |  |   | Mtgs, Misc. Mtgs.   | •  | Mtgs, Misc. Mtgs.  | Co-op Service  | Co-op Service  | Co-on Service  | Co-op Service   | Co-op Service  |  |  |   |  |  |
|  | Board   | Committee   | Organization   | Training &  | Health  | Dental  | Life   |  | Board   | Committee   | Committee  | Committee  | Organization   | Organization   | Organization   | Organization  | Organization   | Training &   | Training &   | Training &  | Training &   | Training &   |
| Honeycutt, Bruce E.  | Meetings  | Meetings  | Meetings   | Certification   | Insurance   | Insurance I   | nsurance   | Misc (1)   | Meetings  | Meetings  | Meetings   | Meetings   | Meetings   | Meetings   | Meetings   | Meetings  | Meetings   | Certification  | Certification  | Certification   | J  |  |
| Jan-22   | \$0.00  | U U   | U  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   |
| Feb-22   | \$0.00  |   |  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  |   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   |
| Mar-22   | 4.2.2.2   | + · · · ·   | ÷ · · ·  | · · · ·   | ÷   | +   | 4  |  | ÷   | ÷   | <b>*</b> • • • •   | ÷ · · ·  | ÷  | ÷  | 1  | ¥ · · ·   | ÷  | ÷  | +  |   | +  | \$0.00   |
|  | \$0.00  | + · · · ·   | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | ¥ · · ·   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   |  |
| Apr-22   | \$0.00  | + · · · ·   | ÷ · · ·  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   |   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   |
| May-22   | \$500.00  | + · · · ·   | ÷ · · ·  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$17.90   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | ¥ · · ·   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   |
| Jun-22   | \$500.00  | + · · · ·   | ÷ · · ·  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$17.90   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | ¥ · · ·   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   |
| Jul-22   | \$500.00  | +   | +  | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$17.90   | ÷   | \$0.00   | \$0.00   | +  | +  | \$0.00   | +   | \$0.00   | \$0.00   | \$0.00   | \$0.00  |  | \$0.00   |
| Aug-22   | \$500.00  | <b>.</b>  | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$17.90   | \$0.00  | \$0.00   | \$0.00   | +  | \$0.00   | \$0.00   | ¥ · · ·   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | +  | \$0.00   |
| Sep-22   | \$500.00  | \$0.00  | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$17.90   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$3,150.00   | \$0.00   | \$0.00  | \$0.00   | \$258.16   |
| Oct-22   | \$500.00  | \$1,000.00  | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$17.90   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   |
| Nov-22   | \$500.00  | \$1,000.00  | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$17.90   | \$17.90   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   |
| Dec-22   | \$500.00  | \$0.00  | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$17.90   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | (\$3,150.00)   | \$0.00   | \$0.00  | \$0.00   | (\$258.16)   |
| Totals   | \$4,000.00  | \$2,000,00  | \$0.00   | \$0.00  | \$0.00  | \$0.00  | \$0.00   | \$0.00   | \$143.20  | \$17.90   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00  | \$0.00   | \$0.00   |
|  |   |   | φ0.00  | φ0.00   | φ0.00   | φ0.00   | φ0.00  | φ0.00  | φ1-101.20   | ψ11.00  | φ0.00  | φ0.00  | φ0.00  | φ0.00  | φ0.00  | φ0.00   | +  | ÷••••  | φ0.00  | +   | φ0.00  | φ0.00  |
|  | Per   | Per   | Per  | •   | •   | • • • • •   |  | <i><b>Q</b></i> <b>0.00</b>  | ¢110.20   | ¢11.00  | \$0.00   | \$0100   | \$0.00   | \$0.00   | Expenses paid  | •   | <b>40100</b>   | <b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | \$0.00   |   | <b>\$0.00</b>  | <i><b></b><i></i></i>  |
|  | -   | Per   | Per  | Per   | Note: The coo   | perative offers   | the  | <del>, , , , , , , , , , , , , , , , , , , </del>  | \$110.20  | ¢11100  | \$0.00   | ÷0.00  | \$0.00   |  | •  | ,   |  |  | <b><i><i>t</i></i></b>   |   | ¢0100  | \$0.00   |
|  | Per<br><u>Diem</u>  | ,,  | •  | •   | Note: The coo<br>following ben  | perative offers<br>efits to trustees  | the<br>s, which  |  |   | <b>••••••</b>   |  | *0.00  |  |  | Expenses paid  | ,   |  |  |  |   | <b><i>Q</i></b>  | +0.00  |
|  | -   | Per   | Per  | Per   | Note: The coo<br>following ben<br>may be accep  | perative offers<br>efits to trustees<br>ted or declined   | the<br>s, which<br>at their  |  | Mileage &   |   | +0.00  |  | Mileage,   |  | Expenses paid  | (2)   |  |  | Mileage,   |   | <b>\$0.00</b>  | <u> </u>   |
|  | -   | Per<br><u>Diem</u>  | Per  | Per   | Note: The coo<br>following ben<br>may be accep<br>discretion: he  | perative offers<br>efits to trustees  | the<br>s, which<br>at their<br>d life  |  | Mileage &<br>Lodging if   | Mileage, Airfare,   |  |  | Mileage,<br>Airfare,   | R  | Expenses paid<br>eimbursement  | ,<br>(2)<br>Registration  |  |  | Mileage,<br>Airfare,   |   |  |  |
|  | -   | Per   | Per  | Per   | Note: The coo<br>following ben<br>may be accep<br>discretion: he<br>insurance. Th   | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and  | the<br>s, which<br>at their<br>d life<br>benefit   |  | Mileage &   |   | Meals  | Lodging  | Mileage,   |  | Expenses paid  | (2)   | Lodging  | Course Fee   | Mileage,   | Meals   | Tips   | Lodging  |
|  | -   | Per<br><u>Diem</u>  | Per  | Per   | Note: The coo<br>following ben<br>may be accep<br>discretion: he<br>insurance. Th   | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>te cost of each l<br>one trustee to   | the<br>s, which<br>at their<br>d life<br>benefit   | <b>\$0100</b>  | Mileage &<br>Lodging if   | Mileage, Airfare,   |  |  | Mileage,<br>Airfare,   | R  | Expenses paid<br>eimbursement  | ,<br>(2)<br>Registration  |  |  | Mileage,<br>Airfare,   |   |  |  |
|  | -   | Per<br><u>Diem</u><br>Special Board   | Per  | Per   | Note: The coo<br>following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from  | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>te cost of each l<br>one trustee to   | the<br>s, which<br>at their<br>d life<br>benefit   | <b>\$0100</b>  | Mileage &<br>Lodging if   | Mileage, Airfare,<br>Luggage Fees   | <u>Meals</u><br>Special Board  | Lodging<br>Special Board   | Mileage,<br>Airfare,<br>Luggage Fees   | R<br><u>Meals</u>  | Expenses paid<br>eimbursement  | (2)<br>Registration<br><u>Fees</u>  | Lodging  |  | Mileage,<br>Airfare,   |   |  |  |
| DuBose, Ken  | <u>Diem</u>   | Per<br><u>Diem</u><br>Special Board<br>Meetings,  | Per<br><u>Diem</u>   | Per   | Note: The coo<br>following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from  | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>te cost of each l<br>one trustee to   | the<br>s, which<br>at their<br>d life<br>benefit   |  | Mileage &<br>Lodging if   | Mileage, Airfare,<br><u>Luggage Fees</u><br>Special Board   | <u>Meals</u><br>Special Board  | Lodging<br>Special Board   | Mileage,<br>Airfare,<br>Luggage Fees   | R<br><u>Meals</u>  | Expenses paid<br>eimbursement  | (2)<br>Registration<br><u>Fees</u>  | Lodging  |  | Mileage,<br>Airfare,   |   |  |  |
| DuBose, Ken<br>Attorney  | Diem<br>FEC   | Per<br><u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,   | Per<br><u>Diem</u><br>Co-op Service  | Per<br><u>Diem</u>  | Note: The coo<br>following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors  | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>o one trustee to<br>such as age.<br>Dental  | the<br>s, which<br>at their<br>d life<br>benefit<br>another  | 4000<br>Misc (1)   | Mileage &<br>Lodging if<br><u>Applicable</u>  | Mileage, Airfare,<br><u>Luggage Fees</u><br>Special Board<br>Mtgs, Misc. Mtgs.  | <u>Meals</u><br>Special Board<br>Mtgs, Misc. Mtgs.   | <u>Lodging</u><br>Special Board<br>Mtgs, Misc. Mtgs.   | Mileage,<br>Airfare,<br>Luggage Fees<br>Co-op Service  | R<br><u>Meals</u><br>Co-op Service   | Expenses paid<br>eimbursement<br><u>Tips</u><br>Co-op Service  | (2)<br>Registration<br><u>Fees</u><br>Co-op Service   | Lodging<br>Co-op Service   | Course Fee   | Mileage,<br>Airfare,<br>Luggage Fees   | <u>Meals</u><br>Training &  | Tips   | Lodging<br>Training &  |
|  | <u>Diem</u><br>FEC<br>Board   | Per<br><u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings  | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings  | Per<br><u>Diem</u><br>Training &  | Note: The coo<br>following bem<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health  | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>o one trustee to<br>such as age.<br>Dental  | the<br>s, which<br>at their<br>d life<br>benefit<br>another<br>Life  |  | Mileage &<br>Lodging if<br><u>Applicable</u><br>Board   | Mileage, Airfare,<br><u>Luggage Fees</u><br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee   | <u>Meals</u><br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee  | <u>Lodging</u><br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee  | Mileage,<br>Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization  | R<br><u>Meals</u><br>Co-op Service<br>Organization   | Expenses paid<br>eimbursement<br><u>Tips</u><br>Co-op Service<br>Organization  | (2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br>Meetings   | Lodging<br>Co-op Service<br>Organization   | Course Fee<br>Training &   | Mileage,<br>Airfare,<br>Luggage Fees<br>Training &   | <u>Meals</u><br>Training &  | <u>Tips</u><br>Training &  | Lodging<br>Training &  |
| Attorney   | <u>Diem</u><br>FEC<br>Board<br>Meetings   | Per<br><u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings  | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings  | Per<br><u>Diem</u><br>Training &<br>Certification   | Note: The coo<br>following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance   | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>o one trustee to<br>such as age.<br>Dental<br>Insurance I   | the<br>,, which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance  | Misc (1)   | Mileage &<br>Lodging if<br><u>Applicable</u><br>Board<br>Meetings   | Mileage, Airfare,<br><u>Luggage Fees</u><br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings   | <u>Meals</u><br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings  | <u>Lodging</u><br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings  | Mileage,<br>Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings  | R<br><u>Meals</u><br>Co-op Service<br>Organization<br>Meetings   | Expenses paid<br>eimbursement<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings  | (2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00   | Lodging<br>Co-op Service<br>Organization<br>Meetings   | Course Fee<br>Training &<br>Certification  | Mileage,<br>Airfare,<br>Luggage Fees<br>Training &<br>Certification  | <u>Meals</u><br>Training &<br>Certification   | <u>Tips</u><br>Training &<br>Certification   | Lodging<br>Training &<br>Certification   |
| Attorney<br>Jan-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$0.00  | Per<br><u>Diem</u><br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>0 \$0.00  | Per<br>Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00   | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00   | Note: The coo<br>following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00   | perative offers<br>effits to trusteess<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>o one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$0.00   | the<br>, which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$45.48  | Misc (1)<br>\$0.00   | Mileage &<br>Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$0.00   | Mileage, Airfare,<br>Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | <u>Meals</u><br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00  | Lodging<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00   | Mileage,<br>Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00  | R<br><u>Meals</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00   | Expenses paid<br>eimbursement<br><u>Tips</u><br>Co-op Service<br>Organization<br><u>Meetings</u><br>\$0.00   | (2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00   | Lodging<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00   | Course Fee<br>Training &<br>Certification<br>\$0.00  | Mileage,<br>Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00  | Meals<br>Training &<br>Certification<br>\$0.00  | <u>Tips</u><br>Training &<br>Certification<br>\$0.00   | Lodging<br>Training &<br>Certification<br>\$0.00   |
| Attorney<br>Jan-22<br>Feb-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$0.00<br>\$0.00  | Per<br>Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>0 \$0.00<br>0 \$0.00   | Per<br>Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00   | Per<br>Diem<br>Training &<br>Certification<br>\$0.00  | Note: The coo<br>following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00   | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>o one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$0.00<br>\$0.00   | the<br>,, which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$45.48<br>\$45.48  | Misc (1)<br>\$0.00<br>\$0.00   | Mileage &<br>Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$0.00<br>\$0.00   | Mileage, Airfare,<br>Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | <u>Meals</u><br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00  | Lodging<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00   | Mileage,<br>Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | R<br><u>Meals</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | Expenses paid<br>eimbursement<br><u>Tips</u><br>Co-op Service<br>Organization<br><u>Meetings</u><br>\$0.00<br>\$0.00   | (2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br><u>Meetings</u><br>\$0.00<br>\$0.00<br>\$0.00  | Lodging<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00   | Course Fee<br>Training &<br>Certification<br>\$0.00<br>\$0.00  | Mileage,<br>Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00  | Meals<br>Training &<br>Certification<br>\$0.00<br>\$0.00  | Tips<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00  | Lodging<br>Training &<br>Certification<br>\$0.00<br>\$0.00   |
| Attorney<br>Jan-22<br>Feb-22<br>Mar-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$0.00<br>\$0.00  | Per<br>Diem<br>Special Board<br>Meetings,<br>Misc. Mtgs,<br>Committee<br>Meetings<br>0 \$0.00<br>0 \$0.00<br>0 \$0.00   | Per<br>Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | Per<br>Diem<br>Training &<br>Certification<br>\$0.00<br>\$0.00  | Note: The coo<br>following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00   | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>te cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$0.00<br>\$0.00  | the<br>s, which<br>at their<br>benefit<br>another<br>Life<br>nsurance<br>\$45.48<br>\$45.48<br>\$45.48   | Misc (1)<br>\$0.00<br>\$0.00<br>\$0.00   | Mileage &<br>Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$0.00<br>\$0.00   | Mileage, Airfare,<br>Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | Meals<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | Mileage,<br>Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | R<br><u>Meals</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | Expenses paid<br>eimbursement<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00  | (2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br><u>Meetings</u><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Lodging<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | Course Fee<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00  | Mileage,<br>Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00  | Meals<br>Training &<br>Certification<br>\$0.00<br>\$0.00  | Tips<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Lodging<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   |
| Attorney<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Per           Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           0           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   | Note: The coo<br>following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00   | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>te cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$0.00<br>\$0.00<br>\$0.00  | the<br>, which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48   | Misc (1)<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Mileage &<br>Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | Mileage, Airfare,<br>Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Meals<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00   | Lodging<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Mileage,<br>Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | R<br>Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Expenses paid<br>eimbursement of<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Lodging<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Course Fee<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Mileage,<br>Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00  | <u>Meals</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00   | Tips<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Lodging<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Attorney<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22   | Diem<br>FEC<br>Board<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Per           Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           0           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Note: The coo<br>following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>te cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | the<br>, which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48  | Misc (1)<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Mileage &<br>Lodging if<br><u>Applicable</u><br>Board<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Mileage, Airfare,<br>Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Meals           Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Lodging<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Mileage,<br>Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | R<br>Meals<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Expenses paid<br>eimbursement of<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Lodging<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Course Fee           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Mileage,<br>Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Meals           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Tips<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Lodging<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Attorney<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22<br>Jul-22   | Diem           FEC           Board           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Per           Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           0           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Note: The coo<br>following ben-<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>te cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | the<br>, which<br>at their<br>d life<br>benefit<br>another<br>Life<br>nsurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48   | Misc (1)<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Mileage &<br>Lodging if<br>Applicable           Board<br>Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Mileage, Airfare,<br>Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Meals           Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Lodging<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Mileage,<br>Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | R<br><u>Meals</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Expenses paid<br>eimbursement of<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | (2)<br>Registration<br><u>Fees</u><br>Co-op Service<br>Organization<br><u>Meetings</u><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.0 | Lodging<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Course Fee           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Mileage,<br>Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | <u>Meals</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Tips           Training & Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Lodging<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Attorney<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22<br>Jul-22<br>Aug-22                               | Diem           FEC           Board           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Per           Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           0           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Note: The coo<br>following ben<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>te cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | the<br>, which<br>at their<br>benefit<br>another<br>Life<br>nsurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48  | Misc (1)<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Mileage &<br>Lodging if<br>Applicable           Board<br>Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Mileage, Airfare,<br>Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Meals           Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Lodging<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Mileage,<br>Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Meals           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Expenses paid<br>eimbursement of<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Lodging<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Course Fee           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Mileage,<br>Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Meals           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Tips           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Lodging<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   |
| Attorney<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>May-22<br>Jun-22<br>Jun-22<br>Aug-22<br>Sep-22                     | Diem           FEC           Board           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Per           Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           0           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Per<br><u>Diem</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Note: The coo<br>following bem<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>te cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | the<br>, which<br>at their<br>benefit<br>another<br>Life<br>nsurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48   | Misc (1)<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Mileage &<br>Lodging if<br>Applicable           Board<br>Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Mileage, Airfare,<br>Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Meals           Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Lodging<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Mileage,<br>Airfare,<br>Luggage Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Meals           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Expenses paid<br>eimbursement of<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Lodging<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Course Fee           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Mileage,<br>Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Meals           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Tips           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00   | Lodging<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               |
| Attorney<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22<br>Oct-22           | Diem           FEC           Board           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                  | Per           Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           0           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Per<br>Diem<br>Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Note: The coo<br>following bem<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00               | the<br>, which<br>at their<br>benefit<br>another<br>Life<br>nsurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48            | Misc (1)<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Mileage &<br>Lodging if<br>Applicable           Board<br>Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Mileage, Airfare,<br>Luggage Fees<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Meals           Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                  | Lodging<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Mileage,<br>Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | Meals           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Expenses paid<br>eimbursement of<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000\$0.000\$0.000\$0.000\$0.000\$000\$ | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Lodging<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Course Fee           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                  | Mileage,<br>Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Meals           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                  | Tips           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Lodging<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |
| Attorney<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22<br>Oct-22<br>Nov-22 | Diem           FEC           Board           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | Per           Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           0           \$0.00 | Per<br>Diem<br>Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00\$00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$ | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Note: The coo<br>following bem<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | perative offers<br>perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>the cost of each list<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | the<br>, which<br>at their<br>benefit<br>another<br>Life<br>nsurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48 | Misc (1)<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Mileage &<br>Lodging if<br>Applicable           Board<br>Meetings           \$0.00 | Mileage, Airfare,<br><u>Luggage Fees</u><br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Meals           Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00 | Lodging<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Mileage,<br>Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000<br>\$0.00<br>\$0.00<br>\$0.000<br>\$0.000<br>\$0.0 | Meals           Co-op Service           Organization           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                                   | Expenses paid<br>eimbursement of<br>Tips<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Lodging<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Course Fee           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | Mileage,<br>Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000<br>\$0.00<br>\$0.000<br>\$0.000\$0.000<br>\$0.000\$ | Meals           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | Tips           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                  | Lodging<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| Attorney<br>Jan-22<br>Feb-22<br>Mar-22<br>Apr-22<br>Jun-22<br>Jun-22<br>Jul-22<br>Aug-22<br>Sep-22<br>Oct-22           | Diem           FEC           Board           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                  | Per           Diem           Special Board           Meetings,           Misc. Mtgs,           Committee           Meetings           0           \$0.00 | Per<br>Diem<br>Diem<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00\$00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$ | Per<br><u>Diem</u><br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | Note: The coo<br>following bem<br>may be accep<br>discretion: he<br>insurance. Th<br>may vary from<br>due to factors<br>Health<br>Insurance<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | perative offers<br>efits to trustees<br>ted or declined<br>alth, dental, and<br>e cost of each l<br>one trustee to<br>such as age.<br>Dental<br>Insurance I<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00               | the<br>, which<br>at their<br>benefit<br>another<br>Life<br>nsurance<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48<br>\$45.48            | Misc (1)<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Mileage &<br>Lodging if<br>Applicable           Board<br>Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00  | Mileage, Airfare,<br><u>Luggage Fees</u><br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | Meals           Special Board           Mtgs, Misc. Mtgs.           Committee           Meetings           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                  | Lodging<br>Special Board<br>Mtgs, Misc. Mtgs.<br>Committee<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | Mileage,<br>Airfare,<br>Luggage Fees<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000<br>\$0.00<br>\$0.00<br>\$0.000<br>\$0.000<br>\$0.0 | Meals           Co-op Service           Organization           Meetings           \$0.00 | Expenses paid<br>eimbursement of<br><u>Tips</u><br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000\$0.000\$0.000\$0.000\$0.000\$000\$ | (2)<br>Registration<br>Fees<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Lodging<br>Co-op Service<br>Organization<br>Meetings<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | Course Fee           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00                  | Mileage,<br>Airfare,<br>Luggage Fees<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | Meals           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | Tips           Training &           Certification           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00           \$0.00 | Lodging<br>Training &<br>Certification<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     |