



F2022 - 23
Expense Reporting
April 1, 2022 To December 31, 2022

Name: Misc

Title: -

Transactions Posted As of: February 14, 2023

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
Council Retreat				261.62
June 3, 2022		- Meal		100.69
		- Facility Rental		100.00
		- Misc		60.93
COW & Council Meetings				1,096.99
	4/05/22	Meal		125.98
	6/15/22	Meal		185.03
	10/04/22	Meal		175.40
	10/18/22	Meal		162.84
	10/21/22	Meal		25.00
	11/01/22	Meal		15.49
	11/15/22	Meal		204.70
	11/17/22	Meal		160.88
	12/06/22	Meal		41.67
Equity Diversity & Inclusion Workshop				1,720.13
April 21, 2022		- Meal		82.99
		- Registration		1,637.14
Grand Total				3,078.74