



F2022 - 23
Expense Reporting
April 1, 2022 To March 31, 2023

Name: Misc

Title: -

Transactions Posted As of: May 25, 2023

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
Budget Open House Sessions				51.11
	2/23/23	Meal		51.11
Council Retreat				261.62
June 3, 2022	-	Meal		100.69
	-	Facility Rental		100.00
	-	Misc		60.93
COW & Council Meetings				1,639.97
	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
	1/19/23	Meal		189.08
	2/07/23	Meal		218.38
	3/24/23	Meal		127.14
	3/28/23	Meal		8.38
Equity Diversity & Inclusion Workshop				1,720.13
April 21, 2022	-	Meal		82.99
	-	Registration		1,637.14
Grand Total				3,672.83