

**Expenses for Board Members & Chancellor September 1, 2022 through August 31, 2023**  
**Prepared September 6, 2023**

<b>Name</b>	<b>Description</b>	<b>Amount Paid</b>	<b>Total by Name</b>
<b>TRUSTEE</b>			
<b>Katelyn Hidde (Student Trustee)</b>	CCLC 2023 Student Trustee Workshop	\$1,058.18	<b>\$1,058.18</b>
<b>Dack, Ryan</b>	ACCT Community College National Legislative Summit	\$1,922.65	
<b>Dack, Ryan</b>	CCLC 2023 Annual Trustees Conference	\$3,005.69	
<b>Dack, Ryan</b>	CCLC National Legislative Summit Breakfast	\$70.00	
<b>Dack, Ryan</b>	OCSBA/ACSA Joint Dinner Meeting	\$55.00	<b>\$5,053.34</b>
<b>Inmon, Carolyn</b>	ACCT Community College National Legislative Summit	\$1,712.21	
<b>Inmon, Carolyn</b>	CCLC 2022 Annual Convention	\$1,852.41	
<b>Inmon, Carolyn</b>	CCLC 2023 Annual Trustees Conference	\$3,680.91	
<b>Inmon, Carolyn</b>	CCLC National Legislative Summit Breakfast	\$70.00	
<b>Inmon, Carolyn</b>	OCSBA/ACSA Joint Dinner Meetings	\$110.00	<b>\$7,425.53</b>
<b>Jay, Barbara J.</b>	CCLC 2023 Annual Trustees Conference	\$2,985.79	<b>\$2,985.79</b>
<b>Jemal, Timothy</b>	None		<b>\$0.00</b>
<b>Milchiker, Marcia</b>	CCLC 2022 Annual Convention	\$2,239.30	
<b>Milchiker, Marcia</b>	CCLC 2023 Annual Trustees Conference	\$50.00	
<b>Milchiker, Marcia</b>	OCSBA/ACSA Joint Dinner Meeting	\$55.00	
<b>Milchiker, Marcia</b>	South Orange County Economic Coalition Fall 2022 Legislative Meet & Greet	\$39.26	<b>\$2,383.56</b>
<b>Prendergast, T.J.</b>	OCSBA/ACSA Joint Dinner Meeting	\$55.00	<b>\$55.00</b>
<b>Rydell, Terri</b>	CCLC 2023 Annual Legislative Conference	\$2,496.76	
<b>Rydell, Terri</b>	CCLC 2023 Annual Trustees Conference	\$106.46	
<b>Rydell, Terri</b>	OCSBA/ACSA Joint Dinner Meeting	\$110.00	<b>\$2,713.22</b>
	<b>Total Travel: Trustees</b>	<b>\$21,674.62</b>	<b>\$21,674.62</b>

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Name	Description	Amount Paid	Total by Name
<b>CHANCELLOR</b>			
Barnes, Julianna M.	AACC Annual Convergence	\$2,720.76	
Barnes, Julianna M.	ACBO Conference	\$409.10	
Barnes, Julianna M.	ACCT Community College National Legislative Summit	\$2,870.06	
Barnes, Julianna M.	ASU Chancellor's Roundtable	\$129.00	
Barnes, Julianna M.	CCLC 2022 Annual Convention	\$2,247.54	
Barnes, Julianna M.	CCLC 2023 Annual Legislative Conference	\$2,002.63	
Barnes, Julianna M.	CCLC 2023 Annual Trustees Conference	\$3,612.18	
Barnes, Julianna M.	CCLC 2023 CEO Leadership Academy	\$1,472.34	
Barnes, Julianna M.	CCLC CEO Symposium	\$2,078.11	
Barnes, Julianna M.	CCLC CEOCCC Board Meeting	\$277.69	
Barnes, Julianna M.	CCLC National Legislative Summit Breakfas	\$70.00	
Barnes, Julianna M.	Welcome New State Chancellor	\$904.06	
			<b>\$18,793.47</b>
	<b>Total Travel: Chancellor</b>	<b>\$18,793.47</b>	<b>\$18,793.47</b>