)ata		Evnanca	۸	ount	Evnance Code	Evnonco Tura
Date	11/21/2022	Expense SCSBA Online	Am \$	ount 250.00	Expense Code 332	Expense Type In State Travel
		SCSBA Online	\$	250.00	332	In State Travel
	3/24/2024	Total Expenses for In State Travel	\$	500.00	332	m state maver
		Total Expenses YTD	\$	500.00		
oard Me	mber Name: Dar	on Lee Calhoun II				
			Λ	. o.unt	Fymansa Cada	Evenence Tune
Date	11/21/2022	Expense SCSBA Online	\$	250.00	Expense Code 332	Expense Type In State Travel
		SCSBA Online		100.00	332	In State Travel
	5/24/2024	Total Expenses for In State Travel:	\$ ¢	350.00	332	III State Travel
		Total Expenses YTD	<u>\$</u> \$	350.00		
oard Me	mber Name: Keit	•				
Date		Expense	Δm	ount	Expense Code	Expense Type
	11/21/2023	SCSBA Online	\$	325.00	332	In State Travel
		SCSBA Online	\$	185.00	332	In State Travel
		Marriot Hilton Head	\$	503.13	332	In State Travel
		SCSBA Online	ب \$	250.00	332	In State Travel
	3, 27, 2024	Total Expenses for In State Travel:	т	1,263.13	332	m state maver
			1 ب	-,200.10	-	
		Total Expenses YTD	\$ 1	,263.13		
oard Me	mber Name: Edv	•	\$ 1	1,263.13		
		vard Kelley  Expense	Am	nount	Expense Code	Expense Type
		expense SCSBA Online	Am \$	nount 125.00	Expense Code 332	Expense Type In State Travel
		Expense SCSBA Online Total Expenses for In State Travel:	Am	nount 125.00 125.00	•	
		expense SCSBA Online	Am \$	nount 125.00	•	
Pate		Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD	Am \$ \$	nount 125.00 125.00	•	
Date	4/25/2024 ember Name: Pan	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  nela McKinney  Expense	Am \$ \$ \$	nount 125.00 125.00	•	
Date Board Me	4/25/2024 ember Name: Pan	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  nela McKinney	Am \$ \$ \$	125.00 125.00 125.00	332	In State Travel
Date Board Me	4/25/2024 ember Name: Pan 10/25/2023	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  nela McKinney  Expense	Am \$ \$ \$	125.00 125.00 125.00	332  Expense Code	In State Travel
oate Soard Me	4/25/2024 ember Name: Pan 10/25/2023	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD nela McKinney  Expense SCSBA Online	Am \$ \$ \$	125.00 125.00 125.00	332  Expense Code 332	In State Travel  Expense Type In State Travel
oard Me	4/25/2024 ember Name: Pan 10/25/2023	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  mela McKinney  Expense SCSBA Online SCSBA Online	Am \$ \$ \$	125.00 125.00 125.00 125.00	332  Expense Code 332	In State Travel  Expense Type In State Travel
Date Board Me	4/25/2024 ember Name: Pan 10/25/2023	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  mela McKinney  Expense SCSBA Online SCSBA Online Total Expenses for In State Travel: Total Expenses YTD	Am \$ \$ \$ Am \$ \$ \$ \$	125.00 125.00 125.00 125.00 100unt 100.00 250.00 350.00	332  Expense Code 332	In State Travel  Expense Type In State Travel
Board Me	4/25/2024 ember Name: Pan 10/25/2023 5/24/2024	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  mela McKinney  Expense SCSBA Online SCSBA Online Total Expenses for In State Travel: Total Expenses YTD	Am \$ \$ \$ \$ \$ \$	125.00 125.00 125.00 125.00 100unt 100.00 250.00 350.00	332  Expense Code 332	In State Travel  Expense Type In State Travel
oard Me	4/25/2024 Ember Name: Pan 10/25/2023 5/24/2024 Ember Name: Dar	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  mela McKinney  Expense SCSBA Online SCSBA Online Total Expenses for In State Travel: Total Expenses YTD	Am \$ \$ \$ \$ \$ \$ \$ \$	nount 125.00 125.00 125.00 125.00 350.00 350.00	Expense Code 332 332	Expense Type In State Travel In State Travel
oard Me	4/25/2024 mber Name: Pan 10/25/2023 5/24/2024 mber Name: Dar	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  Mela McKinney  Expense SCSBA Online SCSBA Online Total Expenses for In State Travel: Total Expenses For In State Travel: Total Expenses YTD  Melene Roberson  Expense Hyatt Regency Greenville	Am \$ \$ \$ \$ \$ Am \$ \$ \$	nount 125.00 125.00 125.00 125.00 100.00 250.00 350.00 350.00	Expense Code 332 332 Expense Code	Expense Type In State Travel In State Travel Expense Type In State Travel
oard Me	4/25/2024  mber Name: Pan  10/25/2023 5/24/2024  mber Name: Dar  9/25/2023 9/28/2024	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  mela McKinney  Expense SCSBA Online SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  lene Roberson  Expense Hyatt Regency Greenville Expense Reimbursement	Am \$ \$ \$ \$ \$ \$ \$ \$ \$	nount 125.00 125.00 125.00 125.00 100.00 250.00 350.00 350.00	Expense Code 332 332  Expense Code 332 332	Expense Type In State Travel
Board Me Date	4/25/2024  mber Name: Pan  10/25/2023 5/24/2024  mber Name: Dar  9/25/2023 9/28/2024 10/25/2023	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  nela McKinney  Expense SCSBA Online SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  lene Roberson  Expense Hyatt Regency Greenville Expense Reimbursement SCSBA Online	Am \$ \$ \$ \$ \$ Am \$ \$ \$ \$ \$	nount 125.00 125.00 125.00 125.00 350.00 350.00 350.00 364.82 335.89 55.00	332  Expense Code  332  332  Expense Code  332  332  332  332  332	Expense Type In State Travel
Board Me Date	4/25/2024  mber Name: Pan  10/25/2023 5/24/2024  mber Name: Dar  9/25/2023 9/28/2024 10/25/2023 11/21/2023	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  nela McKinney  Expense SCSBA Online SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  lene Roberson  Expense Hyatt Regency Greenville Expense Reimbursement SCSBA Online SCSBA Online SCSBA Online SCSBA Online	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	nount 125.00 125.00 125.00 125.00 350.00 350.00 350.00 364.82 335.89 55.00 100.00	332 Expense Code 332 332 332 332 332 332 332	Expense Type In State Travel
Board Me	4/25/2024  mber Name: Pan  10/25/2023 5/24/2024  mber Name: Dar  9/25/2023 9/28/2024 10/25/2023 11/21/2023 11/21/2023	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  mela McKinney  Expense SCSBA Online SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  lene Roberson  Expense Hyatt Regency Greenville Expense Reimbursement SCSBA Online SCSBA Online SCSBA Online SCSBA Online SCSBA Online SCSBA Online	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	nount 125.00 125.00 125.00 125.00 350.00 350.00 350.00 350.00 350.00 100.00 325.00	332 Expense Code 332 332 332 332 332 332 332 332 332	Expense Type In State Travel
Date Board Me	9/25/2023 5/24/2024 ember Name: Dar 9/25/2023 9/28/2024 10/25/2023 11/21/2023 11/21/2023 11/30/2023	Expense SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  nela McKinney  Expense SCSBA Online SCSBA Online Total Expenses for In State Travel: Total Expenses YTD  lene Roberson  Expense Hyatt Regency Greenville Expense Reimbursement SCSBA Online SCSBA Online SCSBA Online SCSBA Online	Am \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	nount 125.00 125.00 125.00 125.00 350.00 350.00 350.00 364.82 335.89 55.00 100.00	332 Expense Code 332 332 332 332 332 332 332	Expense Type In State Travel

## CCSD Board Member Expenses 2023-2024

		Expense Reimbursement	\$	246.91	332	In State Travel
		Marriot Hilton Head	\$	503.13	332	In State Travel
		SCSBA Online	\$	100.00	332	In State Travel
		Frances Marion Garage	\$	10.00	332	In State Travel
	5/24/2024	SCSBA Online	\$	250.00	332	In State Travel
	5/24/2024	Hilton Columbia	\$	462.90	332	In State Travel
		Total Expenses for In State Travel:	\$ 3	3,211.53		
		Total Expenses YTD	\$ 3	3,211.53		
Board Me	mber Name: Car	ol Tempel				
Date		Expense		nount	Expense Code	Expense Type
	11/21/2023	SCSBA Online	\$	250.00	332	In State Travel
	11/21/2023	SCSBA Online	\$	125.00	332	In State Travel
	12/14/2023	Expense Reimbursement	\$	366.80	338	Out of State Travel
	12/15/2023	SCSBA Online	\$	325.00	332	In State Travel
	1/25/2024	Expense Reimbursement	\$	370.82	338	Out of State Travel
	3/2/2024	Marriot Hilton Head	\$	503.13	332	In State Travel
	4/18/2024	Expense Reimbursement	\$	236.80	332	In State Travel
	5/24/2024	SCSBA Online	\$	100.00	332	In State Travel
		Total Expenses for In State Travel: Total Expenses for Out of State Travel Total Expenses YTD	\$	1,539.93 737.62 2,277.55	-	
Board Me	mber Name: Coເ	irtney Waters				
Date		Expense	An	nount	Expense Code	Expense Type
	2/21/2024	SCSBA Online	\$	325.00	332	In State Travel
		Total Expenses for In State Travel:	\$	325.00		
		Total Expenses YTD	\$	325.00	•	
Board Me	mber Name: Lea	h Whatley				
Date		Expense	Am	nount	Expense Code	Expense Type
	11/21/2023	SCSBA Online	\$	325.00	332	In State Travel
	11/21/2023	SCSBA Online	\$	250.00	332	In State Travel
	3/20/2024	Marriot Hilton Head	\$	503.13	332	In State Travel
	5/9/2024	Expense Reimbursement	\$	203.88	332	In State Travel
		Total Expenses for In State Travel:	\$ 2	1,282.01		
		Total Expenses YTD		1,282.01	-	

\$ 9,684.22

Total Expenses for All Board Members