Fiscal 2024/2025

Member Name:	Tegart, Jackie Special Events and Protocol					
Expense Category:						
			<u>No</u>	<u>ote</u>	<u>Amount</u>	
Cumulative Balance at End	of Prior Reporting Pe	eriod:	Not	te 1	\$1,083.85	
Add: Total Amount of Rece	eipts for Current Repo	orting Period	l: Not	te 2 _	\$0.00	
Balance at End of Current F	Reporting Period:		Not	te 3	\$1,083.85	
Note 1	disclosure report for this expense category for the period from Apr. 1, 2024 to Dec. 31, 2024					
Note 2	This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from Jan. 1, 2024 to Mar. 31, 2025					
Note 3	This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from					
	Apr. 1, 2024	to	Mar. 31, 2025	5		
Note 4	3471 A 3472 P	osting Event ttending Eve rotocol	:S	-	accounts:	

Fiscal 2024/2025

Member Name:	Tegart, Jackie					
Expense Category:	Communications a	nd Advertisi	ng			
			<u>1</u>	<u>lote</u>	<u>Amount</u>	
Cumulative Balance at End	of Prior Reporting Pe	eriod:	N	ote 1	\$3,969.23	
Add: Total Amount of Rece	ipts for Current Repo	orting Period	: N	ote 2	\$0.00	
Balance at End of Current Reporting Period:			N	ote 3	\$3,969.23	
Note 1	Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from Apr. 1, 2024 to Dec. 31, 2024					
Note 2	This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from					
	Jan. 1, 2024	to	Mar. 31, 20	25		
Note 3	This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from					
	Apr. 1, 2024	to	Mar. 31, 20	25		
Note 4	Note 4 This disclosure expense category consists of the following accounts 3475 Advertising 3476 Subscriptions/Memberships				accounts:	
3477 Website Maintenance/Design						
	-		·			
	-					
	-					

Fiscal 2024/2025

Member Name:	Tegar	rt, Jackie			
Expense Category:	Office Supplies			Nata	A
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$760.09
Add: Total Amount of Rece	ipts for Current Repo	orting Perio	d:	Note 2	\$0.00
Balance at End of Current F	Reporting Period:			Note 3	\$760.09
Note 1	This amount repres disclosure report fo Apr. 1, 2024		_	y for the period	
Note 2	This amount repres disclosure expense Jan. 1, 2024			t reporting per	
Note 3	This amount repressions amount receipts to report for the period	tal above. ٦		_	•
	Apr. 1, 2024	to	Mar. 31,	2025	
Note 4	Note 4 This disclosure expense category consists of the following account 3480 Courier/Postage 3481 Office Supplies 3482 Office Equipment/Furniture (non-furniture allow				
	- - -				

Fiscal 2024/2025

Member Name:	Tegar	t, Jackie				
Expense Category:	Travel			Not <u>e</u>	Amount	
			•	<u></u>	<u> </u>	
Cumulative Balance at End	of Prior Reporting Pe	riod:	N	lote 1	\$3,090.15	
Add: Total Amount of Rece	ipts for Current Repo	rting Period		lote 2	\$0.00	
Balance at End of Current Reporting Period:			N	lote 3	\$3,090.15	
Note 1	This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from Apr. 1, 2024 to Dec. 31, 2024 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from Jan. 1, 2024 to Mar. 31, 2025					
Note 3	This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from					
	Apr. 1, 2024	to	Mar. 31, 20	125		
Note 4		ense categor -Constituend ut-of-Constit	y Staff Trave	el	accounts:	

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name:	Tega	Tegart, Jackie			
Expense Category:	Other Office Exper	Other Office Expenses			
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at E	nd of Prior Reporting P	eriod:		Note 1	\$14,760.43
Add: Total Amount of Re	eceipts for Current Rep	orting Per	iod:	Note 2	\$0.00
Balance at End of Currer	nt Reporting Period:			Note 3	\$14,760.43
Note 1 Note 2	This amount repredisclosure report for Apr. 1, 2024 This amount repredisclosure expense	to sents the category	Dec. 31, total amount in the currer	ry for the period 2024 cof receipts rent reporting pe	od from corded for this
Note 3	Jan. 1, 2024 to Mar. 31, 2025 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from Apr. 1, 2024 to Mar. 31, 2025				
Note 4	3491 C 3492 J: 3493 S 3494 L	Aiscellane Consultant anitorial/F ecurity	ous Expense s/Contractor Repairs/Main	s/Liscenses s	ng accounts:

3496 Meals/Hospitality fo Staff Members