

AREA 59 – PANEL 71
DISTRICT 25 – DCM REPORT
September 6, 2022

August 2, 2022	District 25 meeting (zoom \$16.19)
8/14	Attended monthly meeting with The Delegate; Spoke with D25 Treasurer. He will write checks tonight for DCM's various reimbursements and EPGSA.
8/16	Received 3 checks from D25 Treasurer re: DCM reimbursements, EPGSA registration and hotel.
8/17	Registered for EPGSA; Email to treasurer re: reimbursement for August Zoom & 7/28 Visitation via Uber (total \$51.42).
8/25	Email to Treasurer re: reimbursement \$24.50 for EPGSA hotel reservation (total due \$75.92); Text to Treasurer re: Briar Rd. Step EPGSA aid; Text to Briar Rd. Step GSR re: address for check.
8/26	Telephone call to Briar Rd. Step GSR re: address for check
8/30	Preparing for monthly District meeting