

Councillor Bill Masters

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total for
	April-June	July-September	October-December	January-March	Year
Travel	\$ 188.87	\$ 153.58	\$ 182.48	\$ 77.01	\$ 601.94
Conferences	\$ 1,487.84	\$ -			\$ 1,487.84
Meals	\$ -	\$ -			\$ -
Training and Development	\$ -	\$ -			\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 900.00
Other	\$ -	\$ 34.50			\$ 34.50
Total	\$ 1,901.71	\$ 413.08	\$ 407.48	\$ 302.01	\$ 3,024.28

Conference totals could include registration costs, meals, mileage, hotels, flights, etc. as applicable.

Training and Development total could include registration costs, meals, mileage, hotels, flights, etc. as applicable.