

Councillor Lloyd Gibbs

	1st Quarter April-June	2nd Quarter July-September	3rd Quarter October-December	4th Quarter January-March	Total for Year
Travel	\$ 165.60	\$ 138.22	\$ 135.57	\$ 194.30	\$ 633.69
Conferences	\$ 942.68	\$ -	\$ 1,349.33	\$ 2,144.22	\$ 4,436.23
Meals	\$ -	\$ -		\$ 16.24	\$ 16.24
Training and Development	\$ -	\$ -			\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 900.00
Other	\$ -	\$ -			\$ -
Total	\$ 1,333.28	\$ 363.22	\$ 1,709.90	\$ 2,579.76	\$ 5,986.16

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.