

Councillor Mike Gregory

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total for
	April-June	July-September	October-December	January-March	Year
Travel	\$ 930.31	\$ 340.87	\$ 180.96	\$ 983.30	\$ 2,435.44
Conferences	\$ 1,577.47	\$ -	\$ 1,631.72	\$ 1,188.35	\$ 4,397.54
Meals	\$ -	\$ -		\$ 19.93	\$ 19.93
Training and Development	\$ -	\$ -			\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 900.00
Other	\$ -	\$ -			\$ -
Total	\$ 2,732.78	\$ 565.87	\$ 2,037.68	\$ 2,416.58	\$ 7,752.91

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.