

Councillor Bill Masters

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total for
	April-June	July-September	October-December	January-March	Year
Travel	\$ 383.66	\$ 303.33	\$ 422.09	\$ 250.37	\$ 1,359.45
Conferences	\$ 1,792.04	\$ -		\$ 1,188.35	\$ 2,980.39
Meals	\$ -	\$ 38.73			\$ 38.73
Training and Development	\$ -	\$ -			\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 900.00
Other	\$ -	\$ -			\$ -
Total	\$ 2,400.70	\$ 567.06	\$ 647.09	\$ 1,663.72	\$ 5,278.57

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.