

Councillor Bob Pash

	1 <sup>st</sup> Quarter April-June		2 <sup>nd</sup> Quarter July-September		3 <sup>rd</sup> Quarter October-December		4 <sup>th</sup> Quarter January-March		Total for Year	
<b>Travel</b>	\$	374.17	\$	270.10	\$	172.38			\$	816.65
<b>Conferences</b>	\$	350.00	\$	-					\$	350.00
<b>Meals</b>	\$	-	\$	-					\$	-
<b>Training and Development</b>	\$	-	\$	-					\$	-
<b>Cell Phone/Internet Reimbursement</b>	\$	225.00	\$	225.00	\$	225.00	\$	225.00	\$	900.00
<b>Other</b>	\$	-	\$	-					\$	-
<b>Total</b>	\$	<b>949.17</b>	\$	<b>495.10</b>	\$	<b>397.38</b>	\$	<b>225.00</b>	\$	<b>2,066.65</b>

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.