

Deputy Mayor Geoff Stewart

	1st Quarter April-June	2nd Quarter July-September	3rd Quarter October-December	4th Quarter January-March	Total for Year
Travel					\$ -
Conferences					\$ -
Meals					\$ -
Training and Development					\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00		\$ 675.00
Other					\$ -
Total	\$ 225.00	\$ 225.00	\$ 225.00	\$ -	\$ 675.00

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.