Deputy Mayor Geoff Stewart

	1 st Quarter April-June		2 nd Quarter July-September		3 rd Quarter October-December		4 th Quarter January-March		Total for Year	
Travel		\$	234.20	\$	390.65	\$	84.72	\$	709.57	
Conferences	\$ 936.75	\$	287.50	\$	402.50			\$	1,626.75	
Meals								\$	-	
Training and Development						\$	426.73	\$	426.73	
Cell Phone/Internet Reimbursement	\$ 225.00	\$	225.00	\$	225.00	\$	225.00	\$	900.00	
Other		\$	160.99					\$	160.99	
FCM Board Member				\$	2,398.94	\$	195.00			
Total	\$ 1,161.75	\$	907.69	\$	3,417.09	\$	931.45	\$	6,417.98	

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.