

Councillor Lisa Patton

	1 st Quarter April-June		2 nd Quarter July-September		3 rd Quarter October-December		4 th Quarter January-March		Total for Year
Travel	\$ -								
Conferences	\$	936.75			\$	402.50			\$ 1,339.25
Meals	\$ -								
Training and Development							\$	287.50	\$ 287.50
Cell Phone/Internet Reimbursement	\$	225.00	\$	225.00	\$	225.00	\$	225.00	\$ 900.00
Other	\$ -								
Total	\$	1,161.75	\$	225.00	\$	627.50	\$	512.50	\$ 2,526.75

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.