

Councillor Lisa Patton

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total for
	April-June	July-September	October-December	January-March	Year
Travel	\$ 182.01				\$ 182.01
Conferences	\$ 1,185.45				\$ 1,185.45
Meals	\$ -				\$ -
Training and Development	\$ -				\$ -
Cell Phone/Internet Reimbursement	\$ 225.00				\$ 225.00
Other	\$ 34.50				\$ 34.50
Total	\$ 1,626.96	\$ -	\$ -	\$ -	\$ 1,626.96

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.