

Deputy Mayor Geoff Stewart

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total for
	April-June	July-September	October-December	January-March	Year
Travel	\$ 587.18				\$ 587.18
Conferences	\$ 4,293.31				\$ 4,293.31
Meals	\$ -				\$ -
Training and Development	\$ -				\$ -
Cell Phone/Internet Reimbursement	\$ 225.00				\$ 225.00
Other	\$ 34.50				\$ 34.50
FCM Board Member	\$ -				\$ -
Total	\$ 5,139.99	\$ -	\$ -	\$ -	\$ 5,139.99

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.