

Councillor Mike Gregory

	1 <sup>st</sup> Quarter April-June		2 <sup>nd</sup> Quarter July-September		3 <sup>rd</sup> Quarter October-December		4 <sup>th</sup> Quarter January-March		Total for Year	
<b>Travel</b>	\$	198.38	\$	281.22	\$	658.04	\$	302.18	\$	<b>1,439.82</b>
<b>Conferences</b>	\$	1,321.88			\$	1,618.47			\$	<b>2,940.35</b>
<b>Meals</b>	\$	-							\$	<b>-</b>
<b>Training and Development</b>	\$	-							\$	<b>-</b>
<b>Cell Phone/Internet Reimbursement</b>	\$	225.00	\$	225.00	\$	225.00	\$	225.00	\$	<b>900.00</b>
<b>Other</b>	\$	-					\$	102.45	\$	<b>102.45</b>
<b>Total</b>	\$	<b>1,745.26</b>	\$	<b>506.22</b>	\$	<b>2,501.51</b>	\$	<b>629.63</b>	\$	<b>5,382.62</b>

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.