

Deputy Mayor Geoff Stewart

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total for
	April-June	July-September	October-December	January-March	Year
Travel	\$ 595.76				\$ 595.76
Conferences	\$ 3,708.77				\$ 3,708.77
Meals					\$ -
Training and Development					\$ -
Cell Phone/Internet Reimbursement	\$ 225.00				\$ 225.00
Other	\$ 40.25				\$ 40.25
FCM Board Member	\$ 1,318.44				\$ 1,318.44
Total	\$ 5,888.22	\$ -	\$ -	\$ -	\$ 5,888.22

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.