

CAO Rob Simonds/Interim CAO Scott Fraser/CAO Dan Troke

	1 st Quarter April-June		2 nd Quarter July-September		3 rd Quarter October-December		4 th Quarter January-March		Total for Year	
Travel	\$	138.60			\$	68.14	\$	110.09	\$	316.83
Conferences	\$	4,623.25			\$	965.52	\$	889.48	\$	6,478.25
Meals	\$	45.00					\$	285.00	\$	330.00
Training and Development									\$	-
Cell Phone	\$	376.53	\$	182.68	\$	182.63	\$	166.46	\$	908.30
Other	\$	80.50							\$	80.50
Total	\$	5,263.88	\$	182.68	\$	1,216.29	\$	1,451.03	\$	8,113.88

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.