

Councillor Lisa Patton

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total for
	April-June	July-September	October-December	January-March	Year
Travel	\$ 258.85	\$ 311.58	\$ 264.27	\$ 188.05	\$ 1,022.75
Conferences	\$ 2,241.47		\$ 1,777.34	\$ 2,256.48	\$ 6,275.29
Meals					\$ -
Training and Development					\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 900.00
Other	\$ 40.25		\$ 10.05		\$ 50.30
Total	\$ 2,765.57	\$ 536.58	\$ 2,276.66	\$ 2,669.53	\$ 8,248.34

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.