

Deputy Mayor Geoff Stewart

	1 st Quarter April-June		2 nd Quarter July-September		3 rd Quarter October-December		4 th Quarter January-March		Total for Year
Travel	\$	595.76	\$	823.82	\$	699.11	\$	816.65	\$ 2,935.34
Conferences	\$	3,708.77			\$	3,933.29	\$	1,452.97	\$ 9,095.03
Meals									\$ -
Training and Development									\$ -
Cell Phone/Internet Reimbursement	\$	225.00	\$	225.00	\$	225.00	\$	225.00	\$ 900.00
Other	\$	40.25			\$	40.25	\$	40.25	\$ 120.75
FCM Board Member	\$	1,318.44	\$	525.13	\$	1,385.16	\$	1,179.94	\$ 4,408.67
Total	\$	5,888.22	\$	1,573.95	\$	6,282.81	\$	3,714.81	\$ 17,459.79

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.