

Councillor Lisa Patton

	1st Quarter April-June	2nd Quarter July-September	3rd Quarter October-December	4th Quarter January-March	Total for Year
Travel	\$ 93.45	\$ 162.30			\$ 255.75
Conferences	\$ 1,743.22				\$ 1,743.22
Meals					\$ -
Training and Development					\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00			\$ 450.00
Other		\$ 160.99			\$ 160.99
Total	\$ 2,061.67	\$ 548.29	\$ -	\$ -	\$ 2,609.96

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.