

Deputy Mayor Geoff Stewart

	1 <sup>st</sup> Quarter April-June		2 <sup>nd</sup> Quarter July-September		3 <sup>rd</sup> Quarter October-December		4 <sup>th</sup> Quarter January-March		Total for Year
<b>Travel</b>	\$	1,078.92	\$	845.33					\$ 1,924.25
<b>Conferences</b>	\$	4,087.21							\$ 4,087.21
<b>Meals</b>									\$ -
<b>Training and Development</b>									\$ -
<b>Cell Phone/Internet Reimbursement</b>	\$	225.00	\$	225.00					\$ 450.00
<b>Other</b>									\$ -
<b>FCM Board Member</b>									\$ -
<b>Total</b>	\$	<b>5,391.13</b>	\$	<b>1,070.33</b>	\$	<b>-</b>	\$	<b>-</b>	\$ <b>6,461.46</b>

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.