

Councillor Tim Johnson

	1st Quarter April-June	2nd Quarter July-September	3rd Quarter October-December	4th Quarter January-March	Total for Year
Travel			\$ 551.11		\$ 551.11
Conferences	\$ 850.64				\$ 850.64
Meals					\$ -
Training and Development			\$ 402.77		\$ 402.77
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 900.00
Other					\$ -
Total	\$ 1,075.64	\$ 225.00	\$ 1,178.88	\$ 225.00	\$ 2,704.52

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.