

Councillor Mike Gregory (Q1&2) Councillor Sherry Martell (Q3&4)

	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Total for	
	April-June		July-September		October-December		January-March		Year	
Travel	\$	685.41	\$	357.88	\$	393.13	\$	834.10	\$	2,270.52
Conferences	\$	2,917.07			\$	2,552.42	\$	396.11	\$	5,865.60
Meals									\$	-
Training and Development					\$	435.20			\$	435.20
Cell Phone/Internet Reimbursement	\$	225.00	\$	225.00	\$	1,343.15	\$	76.22	\$	1,869.37
Other					\$	71.15			\$	71.15
Total	\$	3,827.48	\$	582.88	\$	4,795.05	\$	1,306.43	\$	10,511.84

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.