

Councillor Sherry Martell

	1 st Quarter April-June	2 nd Quarter July-September	3 rd Quarter October-December	4 th Quarter January-March	Total for Year
Travel	\$ 923.14	\$ 538.63	\$ 569.35		\$ 2,031.12
Conferences	\$ 689.00		\$ 1,728.36		\$ 2,417.36
Meals	\$ -				\$ -
Training and Development	\$ -				\$ -
Cell Phone/Internet Reimbursement	\$ 84.85	\$ 52.14	\$ 59.14		\$ 196.13
Other	\$ 40.25				\$ 40.25
Total	\$ 1,737.24	\$ 590.77	\$ 2,356.85	\$ -	\$ 4,684.86

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.