

Councillor Al Kennedy

	1 st Quarter April-June	2 nd Quarter July-September	3 rd Quarter October-December	4 th Quarter January-March	Total for Year
Travel	\$ -				\$ -
Conferences	\$ 3,024.46		\$ 1,721.36		\$ 4,745.82
Meals	\$ -				\$ -
Training and Development	\$ -				\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 900.00
Other	\$ -				\$ -
Total	\$ 3,249.46	\$ 225.00	\$ 1,946.36	\$ 225.00	\$ 5,645.82

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.