

Councillor Lisa Patton

	1 st Quarter April-June		2 nd Quarter July-September		3 rd Quarter October-December		4 th Quarter January-March		Total for Year
Travel	\$	-	\$	113.89	\$	132.88			\$ 246.77
Conferences	\$	-			\$	1,244.20	\$	2,361.03	\$ 3,605.23
Meals	\$	-							\$ -
Training and Development	\$	-							\$ -
Cell Phone/Internet Reimbursement	\$	225.00	\$	225.00	\$	225.00	\$	225.00	\$ 900.00
Other	\$	40.25					\$	313.50	\$ 353.75
Total	\$	265.25	\$	338.89	\$	1,602.08	\$	2,899.53	\$ 5,105.75

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.