

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	\$ 484.20				\$ 484.20
Conferences					\$ -
Meals					\$ -
Training and Development					\$ -
Cell Phone/Internet Reimbursement	\$ 79.93				\$ 79.93
Other					\$ -
Total	\$ 564.13	\$ -	\$ -	\$ -	\$ 564.13

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.