

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	\$ 7.07	\$ 764.79			\$ 771.86
Conferences	\$ 1,304.89				\$ 1,304.89
Meals					\$ -
Training and Development					\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00			\$ 450.00
Other		\$ 108.30			\$ 108.30
Total	\$ 1,536.96	\$ 1,098.09	\$ -	\$ -	\$ 2,635.05

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.