

	Councillor Bill Masters		Councillor Laurie Sandeson		
	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	Total for
	April-June	July-September	October-December	January-March	Year
Travel		\$ 63.05	\$ 65.38	\$ 67.20	\$ 195.63
Conferences					\$ -
Meals					\$ -
Training and Development					\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 900.00
Other				\$ 126.83	\$ 126.83
Total	\$ 225.00	\$ 288.05	\$ 290.38	\$ 419.03	\$ 1,222.46

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.