

Deputy Mayor Geoff Stewart

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total for
	April-June	July-September	October-December	January-March	Year
Travel	\$ 231.73	\$ 81.06	\$ 342.03	\$ 502.60	\$ 1,157.42
Conferences	\$ 1,046.21	\$ -	\$ 557.75	\$ 1,188.35	\$ 2,792.31
Meals	\$ -	\$ -		\$ 32.65	\$ 32.65
Training and Development	\$ -	\$ -			\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 900.00
Other	\$ -	\$ -			\$ -
Total	\$ 1,502.94	\$ 306.06	\$ 1,124.78	\$ 1,948.60	\$ 4,882.38

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.