

Deputy Mayor Geoff Stewart

	<b>1<sup>st</sup> Quarter April-June</b>	<b>2<sup>nd</sup> Quarter July-September</b>	<b>3<sup>rd</sup> Quarter October-December</b>	<b>4<sup>th</sup> Quarter January-March</b>	<b>Total for Year</b>
<b>Travel</b>				\$ 323.91	\$ 323.91
<b>Conferences</b>					\$ -
<b>Meals</b>					\$ -
<b>Training and Development</b>					\$ -
<b>Cell Phone/Internet Reimbursement</b>	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 900.00
<b>Other</b>					\$ -
<b>Total</b>	<b>\$ 225.00</b>	<b>\$ 225.00</b>	<b>\$ 225.00</b>	<b>\$ 548.91</b>	<b>\$ 1,223.91</b>

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.