

Councillor Mike Gregory

	1st Quarter April-June	2nd Quarter July-September	3rd Quarter October-December	4th Quarter January-March	Total for Year
Travel	\$ 253.85		\$ 50.77		\$ 304.62
Conferences	\$ 936.75				\$ 936.75
Meals					\$ -
Training and Development					\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 900.00
Other					\$ -
Total	\$ 1,415.60	\$ 225.00	\$ 275.77	\$ 225.00	\$ 2,141.37

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.