

Councillor Mike Gregory

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total for
	April-June	July-September	October-December	January-March	Year
Travel	\$ 198.38	\$ 281.22	\$ 658.04		\$ 1,137.64
Conferences	\$ 1,321.88		\$ 1,618.47		\$ 2,940.35
Meals	\$ -				\$ -
Training and Development	\$ -				\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00		\$ 675.00
Other	\$ -				\$ -
Total	\$ 1,745.26	\$ 506.22	\$ 2,501.51	\$ -	\$ 4,752.99

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.