

Councillor Lisa Patton

	1st Quarter April-June	2nd Quarter July-September	3rd Quarter October-December	4th Quarter January-March	Total for Year
Travel	\$ 182.01				\$ 182.01
Conferences	\$ 1,185.45		\$ 1,447.79		\$ 2,633.24
Meals	\$ -				\$ -
Training and Development	\$ -				\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00		\$ 675.00
Other	\$ 34.50				\$ 34.50
Total	\$ 1,626.96	\$ 225.00	\$ 1,672.79	\$ -	\$ 3,524.75

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.