

Councillor Lisa Patton

	1 st Quarter April-June	2 nd Quarter July-September	3 rd Quarter October-December	4 th Quarter January-March	Total for Year
Travel	\$ 258.85	\$ 311.58	\$ 264.27		\$ 834.70
Conferences	\$ 2,241.47		\$ 1,777.34		\$ 4,018.81
Meals					\$ -
Training and Development					\$ -
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00		\$ 675.00
Other	\$ 40.25		\$ 10.05		\$ 50.30
Total	\$ 2,765.57	\$ 536.58	\$ 2,276.66	\$ -	\$ 5,578.81

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.