

Councillor Mike Gregory

	1 <sup>st</sup> Quarter April-June	2 <sup>nd</sup> Quarter July-September	3 <sup>rd</sup> Quarter October-December	4 <sup>th</sup> Quarter January-March	Total for Year
<b>Travel</b>	\$ 1,477.84	\$ 660.28	\$ 359.95	\$ 756.60	\$ 3,254.67
<b>Conferences</b>	\$ 2,305.38	\$ -	\$ 1,379.47		\$ 3,684.85
<b>Meals</b>	\$ 103.94	\$ -			\$ 103.94
<b>Training and Development</b>	\$ -	\$ -			\$ -
<b>Cell Phone/Internet Reimbursement</b>	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 900.00
<b>Other</b>	\$ -	\$ 34.50			\$ 34.50
<b>Total</b>	<b>\$ 4,112.16</b>	<b>\$ 919.78</b>	<b>\$ 1,964.42</b>	<b>\$ 981.60</b>	<b>\$ 7,977.96</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.