

Deputy Mayor Geoff Stewart

	1 st Quarter April-June	2 nd Quarter July-September	3 rd Quarter October-December	4 th Quarter January-March	Total for Year
Travel	\$ 647.54	\$ 371.57	\$ 645.21	\$ 364.67	\$ 2,028.99
Conferences	\$ 2,365.78	\$ -	\$ 1,270.62		\$ 3,636.40
Meals	\$ 57.45	\$ -			\$ 57.45
Training and Development	\$ 594.66	\$ -	\$ 959.76		\$ 1,554.42
Cell Phone/Internet Reimbursement	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 900.00
Other	\$ -	\$ 34.50			\$ 34.50
Total	\$ 3,890.43	\$ 631.07	\$ 3,100.59	\$ 589.67	\$ 8,211.76

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.