

COUNCIL TRAVEL FY 15-16	MONTH OF MARCH 2016					
	BUDGETED	DESCRIPTION OF PURCHASE	ITEMIZED AMT	EXPENDED THIS MONTH	EXPENDED FISCAL YEAR	BALANCE REMAINING
Joseph W. Peel, Mayor	3,400.00 500.00 *	EC AREA CHAMBER BUSINESS EXPO	25.00	25.00	3202.56	697.44
Anita Hummer, Mayor Pro-Tem	1,700.00 (500.00) *	REIMBURSED FOR MACU GALA	(40.00)	-40.00	175.00	1,025.00
Jean Baker	1,700.00	EC AREA CHAMBER BUSINESS EXPO	25.00	25.00	1252.64	447.36
Michael Brooks	1,700.00				85.00	1,615.00
Ray Donnelly	1,700.00				1149.94	550.06
Darius Horton	1,700.00	ECSU FOUNDATION GALA (125.00 TO BE REIMBURSED)	250.00	250.00	300.00	1,400.00
Rickey E King	1,700.00				50.00	1,650.00
Tony Stimatz	1,700.00				605.77	1,094.23
Johnnie Walton	1,700.00	ECSU FOUNDATION GALA	125.00	125.00	240.00	1,460.00
TOTALS	17,000.00		385.00	385.00	7,060.91	9,939.09

*TRANSFER OF FUNDS AUTHORIZED BY COUNCIL ON 3-14-16.