

COUNCIL TRAVEL FY 15-16		MONTH OF APRIL 2016				
	BUDGETED	DESCRIPTION OF PURCHASE	ITEMIZED AMT	EXPENDED THIS MONTH	EXPENDED FISCAL YEAR	BALANCE REMAINING
Joseph W. Peel, Mayor	3,400.00	COAST GUARD INSTALL-WASH DC	465.58	465.58	3668.14	231.86
	500.00 *					
Anita Hummer, Mayor Pro-Tem	1,700.00	EC COMM OF 100-QRTLY EC DEV	15.00	15.00	190.00	1,010.00
	(500.00) *					
Jean Baker	1,700.00				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	OUTSTANDING ECSU GALA GUEST TICKET DUE THE CITY OF 125.00			300.00	1,400.00
Rickey E King	1,700.00				50.00	1,650.00
Tony Stimatz	1,700.00	EC COMM OF 100-QRTLY EC DEV	15.00	15.00	620.77	1,079.23
Johnnie Walton	1,700.00				240.00	1,460.00
<b>TOTALS</b>	<b>17,000.00</b>				<b>7,556.49</b>	<b>9,443.51</b>
*TRANSFER OF FUNDS AUTHORIZED BY COUNCIL ON 3-14-16.						