

COUNCIL TRAVEL FY 16-17		MONTH OF JANUARY 2017					
	BUDGETED		DESCRIPTION OF PURCHASE	ITEMIZED AMT	EXPENDED THIS MONTH	EXPENDED FISCAL YEAR	BALANCE REMAINING
Joseph W. Peel, Mayor	3,400.00		QRTLY ECO DEV LUNCHEON NCLM MAYOR'S MTG - MILEAGE	15.00 180.83	195.83	2084.68	1,315.32
Anita Hummer, Mayor Pro-Tem	1,700.00					33.75	1,666.25
Jean Baker	1,700.00		QRTLY ECO DEV LUNCHEON	15.00	15.00	1133.04	566.96
Michael Brooks	1,700.00					0.00	1,700.00
Ray Donnelly	1,700.00					1051.72	648.28
Darius Horton	1,700.00					0.00	1,700.00
Rickey E King	1,700.00		2016 NCLM ANNUAL CONF REGISTRATION	40.00	40.00	899.68	800.32
Tony Stimatz	1,700.00					1348.04	351.96
Johnnie Walton	1,700.00		MLK JR COMMUNITY BREAKFAST-JAN 16	20.00	20.00	20.00	1,680.00
TOTALS	17,000.00			270.83	270.83	6,570.91	10,429.09