

COUNCIL TRAVEL FY 14-15	MONTH OF DECEMBER 2014					
	BUDGETED	DESCRIPTION OF PURCHASE	ITEMIZED AMT	EXPENDED THIS MONTH	EXPENDED FISCAL YEAR FY 14-15	BALANCE REMAINING
Joseph W. Peel, Mayor	3,400.00	NCLM-ADVOCACY GOALS CONF REGISTR NCLM-INNOVATION RECONST-REGISTRA	125.00 245.00	370.00	1989.26	1,410.74
Anita Hummer, Mayor Pro-Tem	1,700.00 (446.45)	*			20.00	1,233.55
Jean Baker	1,700.00				1101.82	598.18
Michael Brooks	1,700.00				0.00	1,700.00
Ray Donnelly	1,700.00				0.00	1,700.00
Darius Horton	1,700.00				0.00	1,700.00
Montravias King	1,700.00 446.45	*			1916.64	229.81
Kem Spence	1,700.00				1148.62	551.38
Tony Stimatz	1,700.00	NCLM-ADVOCACY GOALS CONF REGISTR	125.00	125.00	1442.31	257.69
<b>TOTALS</b>	<b>17,000.00</b>		<b>495.00</b>	<b>495.00</b>	<b>7,618.65</b>	<b>9,381.35</b>

\* TRANSFER OF FUNDS AUTHORIZED BY COUNCIL ON 9-8-2014