

COUNCIL TRAVEL FY 15-16		MONTH OF FEBRUARY 2016				
	BUDGETED	DESCRIPTION OF PURCHASE	ITEMIZED AMT	EXPENDED THIS MONTH	EXPENDED FISCAL YEAR	BALANCE REMAINING
Joseph W. Peel, Mayor	3,400.00	EC AREA CHAMBER ANNUAL DINNER MACU GALA + SPOUSE ECSU FOUNDATION + SPOUSE ECSU FOUNDATION + SPOUSE REIMB GUEST -REF 1739 ECSU & MACU REIMB GUEST -REF 1747 ADD'L ECSU EC PASQ PUBLIC SCH ED FOUNDATION	50.00 80.00 200.00 50.00 (140.00) (25.00) 30.00	245.00	3177.56	222.44
Anita Hummer, Mayor Pro-Tem	1,700.00	EC AREA CHAMBER ANNUAL DINNER MACU GALA EC PASQ PUBLIC SCH ED FOUNDATION	50.00 40.00 30.00	120.00	215.00	1,485.00
Jean Baker	1,700.00	EC AREA CHAMBER ANNUAL DINNER	50.00	50.00	1227.64	472.36
Michael Brooks	1,700.00				85.00	1,615.00
Ray Donnelly	1,700.00				1149.94	550.06
Darius Horton	1,700.00				50.00	1,650.00
Rickey E King	1,700.00	EC AREA CHAMBER ANNUAL DINNER	50.00	50.00	50.00	1,650.00
Tony Stimatz	1,700.00	MACU GALA ECSU FOUNDATION + GUEST REIMB GUEST -REF 1747 EC PASQ PUBLIC SCH ED FOUNDATION	40.00 250.00 (125.00) 30.00	195.00	605.77	1,094.23
Johnnie Walton	1,700.00	EC AREA CHAMBER ANNUAL DINNER (REIMB CITY FOR SPOUSE IN JAN 2016) MLK BREAKFAST	100.00 0.00 15.00	115.00	115.00	1,585.00
TOTALS	17,000.00		775.00	775.00	6,675.91	10,324.09