

COUNCIL TRAVEL FY 13-14	MONTH OF JANUARY 2014						
	BUDGETED		DESCRIPTION OF PURCHASE	ITEMIZED AMT	EXPENDED THIS MONTH	EXPENDED FISCAL YEAR	BALANCE REMAINING
Joseph W. Peel, Mayor	3,400.00		ANNUAL MLK BREAKFAST	15.00	15.00	457.33	2,942.67
Anita Hummer, Mayor Pro-Tem	1,700.00		ANNUAL MLK BREAKFAST	15.00	15.00	85.00	1,615.00
Jean Baker	1,700.00					1074.52	625.48
Michael Brooks	1,700.00					0.00	1,700.00
Ray Donnelly	1,700.00					1060.67	1,700.00
Darius Horton	1,700.00		CLASS-ESSENT OF MUN GOV-NEW BERN	400.00	930.03	930.03	769.97
			MILEAGE- NEW BERN	135.52			
			LODGING-NEW BERN	340.51			
			MEALS - NEW BERN	54.00			
Montravias King	1,700.00		ANNUAL MLK BREAKFAST	15.00	945.03	945.03	754.97
			CLASS-ESSENT OF MUN GOV-NEW BERN	400.00			
			MILEAGE- NEW BERN	135.52			
			LODGING-NEW BERN	340.51			
			MEALS - NEW BERN	54.00			
Kem Spence	1,700.00					60.00	1,640.00
Tony Stimatz	1,700.00		ANNUAL MLK BREAKFAST	15.00	15.00	90.00	1,610.00
H-LAWREN						649.92	
WALTON						0.00	
<b>TOTALS</b>	<b>17,000.00</b>			<b>1,920.06</b>	<b>1,920.06</b>	<b>5,352.50</b>	<b>13,358.09</b>