

COUNCIL TRAVEL FY 15-16	MONTH OF JANUARY 2016						
	BUDGETED		DESCRIPTION OF PURCHASE	ITEMIZED AMT	EXPENDED THIS MONTH	EXPENDED FISCAL YEAR	BALANCE REMAINING
Joseph W. Peel, Mayor	3,400.00		QRTL Y ECO DEV LUNCHEON GOLDSBORO MILITARY SUSTAINABILITY	15.00 181.88	196.88	2932.56	467.44
Anita Hummer, Mayor Pro-Tem	1,700.00		MLK BREAKFAST -NAT'L ASSOC OF U-W QRTL Y ECO DEV LUNCHEON	15.00 15.00	30.00	95.00	1,605.00
Jean Baker	1,700.00					1177.64	522.36
Michael Brooks	1,700.00					85.00	1,615.00
Ray Donnelly	1,700.00					1149.94	1,700.00
Darius Horton	1,700.00					50.00	1,650.00
Rickey E King	1,700.00					0.00	1,700.00
Tony Stimatz	1,700.00		MLK BREAKFAST -NAT'L ASSOC OF U-W	15.00	15.00	410.77	1,289.23
Johnnie Walton	1,700.00		REIMB WIFE'S CHAMBER TICKET	(50.00)	-50.00	0.00	1,700.00
TOTALS	17,000.00			191.88	191.88	5,900.91	12,249.03