

CITY OF SURPRISE
COUNCIL MEMBERS DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE FOURTH QUARTER OF FISCAL YEAR 2007
MAYOR



Mayor Joan Shafer has set of record of firsts for the City. She was the first woman elected to the Surprise City Council and eventually becoming its first woman mayor. She is also the first elected mayor having been elected at-large.



Joan Shafer

GENERAL SUPPLIES:

Account budget		\$ 58,900.00
Amounts recorded in prior periods		15,841.30
Available budget this quarter		43,058.70
 Expenditures this quarter:		
4/9/2007	Surprise Stadium 10 Spring training baseball tickets for March 28th game.	200.00
4/16/2007	Serious Signs 1040 Magnifier/Ruler/Bookmark imprinted with the City of Surprise logo to handout.	1,134.68
4/16/2007	West Valley Art Museum Donation for the 2007 Spring Drive to support the operations of the West Valley Art Museum.	1,000.00
4/19/2007	Arizona Department of Revenue Arizona Use tax on a previous purchase of pens from an out of state vendor.	27.77
4/30/2007	Surprise Stadium 6 Spring training baseball tickets for March 24th game.	120.00
4/30/2007	Surprise Stadium 2 Spring training baseball tickets for March 24th game.	40.00
4/30/2007	Surprise Stadium 14 Spring training baseball tickets for March 24th game.	280.00
7/9/2007	Blue Grass Promo 5 Beep balls for Community and Recreation Services Department Credit for beep balls that were not available.	535.55 (350.00)
7/9/2007	Mindfold, Inc. Blindfolds for beep ball for Community and Recreation Services Department. Credit for quantity discount applied after sale.	834.60 (513.60)
7/9/2007	Oriental Trading Company Candy to be handed out.	446.25
7/9/2007	Arnold Center, Inc. Beep ball base set for Community and Recreation Services Department	1,060.00
	Total General Supplies expenditures for this quarter	4,815.25
	Unexpended budget	38,243.45

CITY OF SURPRISE
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FOR THE FOURTH QUARTER OF FISCAL YEAR 2007
MAYOR

TRAVEL & TRAINING:

Account budget	13,000.00
Amounts set aside (see Travel & Training Supplemental Report)	(2,500.00)
*Amounts recorded in prior periods	568.96
Available budget this quarter	9,931.04
Expenditures this quarter:	
5/2/2007 See Travel & Training Supplemental Report for detailed information.	35.32
5/2/2007 See Travel & Training Supplemental Report for detailed information.	30.38
5/2/2007 See Travel & Training Supplemental Report for detailed information.	37.38
5/2/2007 See Travel & Training Supplemental Report for detailed information.	480.90
7/20/2007 Resort Suites of Scottsdale	91.49
Hotel costs related to attendance at the Arizona League of Cities Annual Conference in August 2007	
Total Travel & Training expenditures for this quarter	675.47
Unexpended budget from supplemental	1,322.20
Total unexpended budget	11,161.75
*Excluding amounts restated in supplemental.	

Travel & Training Supplemental Report MAYOR

On February 22, 2007 Council Member Johnson asked Council to contribute a portion of their District Funds so that all Teen Advisory Board Members who can attend the National League of Cities Conference in March of 2007 in Washington, D.C. can do so to represent the City of Surprise. The Council Members agreed with this arrangement. The following is a report of the prorated share* of expenditures related to the Teen Advisory Board Members that attended.

*Each member was allocated 1/7th of the costs associated with the Teen Board Member's attendance.

Account budget set aside	2,500.00
Amounts recorded in prior periods	-
Available budget this quarter	2,500.00
 Supplemental Expenditures:	
4/3/2007 Us Airways Approximately 1/7th of total airfare to send six members of the Teen Advisory Board to attend the National League of Cities Conference in March of 2007.	527.82
4/3/2007 National League of Cities 1/7th of the total registration fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	66.00
5/2/2007 Westin Grand Approx 1/7th of breakfast cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	35.32
5/2/2007 Ruby Tuesday Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	30.38
5/2/2007 News Café Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	37.38
5/2/2007 Westin Grand 1/7th of the total Hotel fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	480.90
Total Travel & Training expenditures for this supplemental	1,177.80
Ending unexpended budget this supplemental	1,322.20

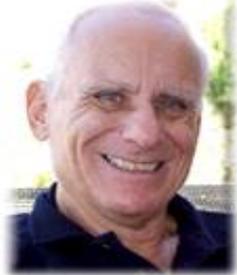
- NOTES:
- ¹ This information is unaudited.
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CITY OF SURPRISE

**COUNCIL MEMBERS DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE FOURTH QUARTER OF FISCAL YEAR 2007
DISTRICT 1**



Cliff Elkins, a Surprise resident since July 1997, represents the Acacia District (1). He was elected to the City Council in a September 2004 recall election. He resigned in June and was replaced in July 2007 by John Longabaugh.



Cliff Elkins

GENERAL SUPPLIES:

Account budget	\$ 20,100.00
Amounts recorded in prior periods	815.00
Available budget this quarter	<u>19,285.00</u>
Expenditures this quarter:	
4/10/2007 Northwest Valley Chamber of Commerce Chamber Breakfast for the month of April 2007.	11.00
Total General Supplies expenditures for this quarter	<u>11.00</u>
Unexpended budget	<u><u>19,274.00</u></u>

TRAVEL & TRAINING:

Account budget	12,000.00
Amounts set aside (see Travel & Training Supplemental Report)	(2,500.00)
*Amounts recorded in prior periods	3,058.16
Available budget this quarter	<u>6,441.84</u>
Expenditures this quarter:	
4/2/2007 Cliff Elkins Reimbursements related to attendance at the National League of Cities Conference in Washington, D.C. that occurred in March of 2007 for parking and taxi fares. \$32.00 for parking and \$95 in taxi fares.	137.00
4/30/2007 Renaissance-The Mayflower Hotel, Washington, D.C. Hotel costs related to attendance at the National League of Cities Conference in Washington, D.C. that occurred in March of 2007.	765.16
5/2/2007 See Travel & Training Supplemental Report for detailed information.	35.32
5/2/2007 See Travel & Training Supplemental Report for detailed information.	30.34
5/2/2007 See Travel & Training Supplemental Report for detailed information.	37.36
5/2/2007 See Travel & Training Supplemental Report for detailed information.	480.90
Total Travel & Training expenditures for this quarter	<u>1,486.08</u>
Unexpended budget from supplemental	1,324.25
Total unexpended budget	<u><u>6,863.93</u></u>

*Excluding amounts restated in supplemental.

Travel & Training Supplemental Report DISTRICT 1

On February 22, 2007 Council Member Johnson asked Council to contribute a portion of their District Funds so that all Teen Advisory Board Members who can attend the National League of Cities Conference in March of 2007 in Washington, D.C. can do so to represent the City of Surprise. The Council Members agreed with this arrangement. The following is a report of the prorated share* of expenditures related to the Teen Advisory Board Members that attended.

*Each member was allocated 1/7th of the costs associated with the Teen Board Member's attendance.

Account budget set aside	2,500.00
Supplemental Expenditures:	
4/3/2007 Us Airways Approximately 1/7th of total airfare to send six members of the Teen Advisory Board to attend the National League of Cities Conference in March of 2007.	527.83
4/3/2007 National League of Cities 1/7th of the total registration fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	64.00
5/2/2007 Westin Grand Approx 1/7th of breakfast cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	35.32
5/2/2007 Ruby Tuesday Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	30.34
5/2/2007 News Café Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	37.36
5/2/2007 Westin Grand 1/7th of the total Hotel fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	480.90
Total Travel & Training expenditures for this supplemental	1,175.75
Ending unexpended budget this supplemental	1,324.25

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FOR THE FOURTH QUARTER OF FISCAL YEAR 2007
DISTRICT 2



Martha Bails represents the Cottonwood District (2). Martha Bails moved to Surprise in 1999 from Hawthorne, California. She began her first four-year term on the Surprise City Council in June 2003.



Martha Bails

GENERAL SUPPLIES:

Account budget	\$ 22,000.00
Amounts recorded in prior periods	5,065.00
Available budget this quarter	16,935.00
Expenditures this quarter:	-
Total General Supplies expenditures for this quarter	-
Unexpended budget	16,935.00

TRAVEL & TRAINING:

Account budget	12,000.00
Amounts set aside (see Travel & Training Supplemental Report)	(2,500.00)
*Amounts recorded in prior periods	-
Available budget this quarter	9,500.00
Expenditures this quarter:	
4/9/2007 Arizona State University Registration to attend "Mayoral Leadership and the Future of Council-Manager Government".	40.00
5/2/2007 See Travel & Training Supplemental Report for detailed information.	35.32
5/2/2007 See Travel & Training Supplemental Report for detailed information.	30.34
5/2/2007 See Travel & Training Supplemental Report for detailed information.	37.36
5/2/2007 See Travel & Training Supplemental Report for detailed information.	480.90
7/2/2007 Arizona League of Cities 2007 Annual Conference in August 2007.	280.00
Total Travel & Training expenditures for this quarter	903.92
Unexpended budget from supplemental	1,324.25
Total unexpended budget	10,504.25

*Excluding amounts restated in supplemental.

Travel & Training Supplemental Report DISTRICT 2

On February 22, 2007 Council Member Johnson asked Council to contribute a portion of their District Funds so that all Teen Advisory Board Members who can attend the National League of Cities Conference in March of 2007 in Washington, D.C. can do so to represent the City of Surprise. The Council Members agreed with this arrangement. The following is a report of the prorated share* of expenditures related to the Teen Advisory Board Members that attended.

*Each member was allocated 1/7th of the costs associated with the Teen Board Member's attendance.

Account budget set aside	2,500.00
Supplemental Expenditures:	
4/3/2007 Us Airways Approximately 1/7th of total airfare to send six members of the Teen Advisory Board to attend the National League of Cities Conference in March of 2007.	527.83
4/3/2007 National League of Cities 1/7th of the total registration fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	64.00
5/2/2007 Westin Grand Approx 1/7th of breakfast cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	35.32
5/2/2007 Ruby Tuesday Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	30.34
5/2/2007 News Café Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	37.36
5/2/2007 Westin Grand 1/7th of the total Hotel fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	480.90
Total Travel & Training expenditures for this supplemental	1,175.75
Ending unexpended budget this supplemental	1,324.25

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DISTRICT 3



Gary "Doc" Sullivan represents the Mesquite District (3). He was elected to his first four-year term on the Surprise City Council in May 2003. He moved to Surprise in June of 2001 from San Diego, California.



Gary "Doc" Sullivan

GENERAL SUPPLIES:

Account budget	\$ 20,800.00
Amounts recorded in prior periods	3,785.30
Available budget this quarter	<u>17,014.70</u>
Expenditures this quarter:	
4/9/2007 Surprise Stadium 61 Spring training Baseball tickets for various dates/games and 40 \$5.00 Baseball Bucks.	1,240.00
4/30/2007 Surprise Stadium 17 Spring training Baseball tickets for various dates/games.	315.00
5/1/2007 Looney Ballooney Bouncey house rental.	130.00
5/14/2007 Northwest Valley Chamber of Commerce 2 tickets for auction.	70.00
Total General Supplies expenditures for this quarter	<u><u>1,755.00</u></u>
Unexpended budget	<u><u>15,259.70</u></u>

CITY OF SURPRISE
COUNCIL MEMBERS DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE FOURTH QUARTER OF FISCAL YEAR 2007
DISTRICT 3

TRAVEL & TRAINING:

Account budget	12,000.00
Amounts set aside (see Travel & Training Supplemental Report)	(2,500.00)
*Amounts recorded in prior periods	3,774.54
Available budget this quarter	5,725.46

Expenditures this quarter:

4/2/2007 Gary "Doc" Sullivan Reimbursements related to attendance at the National League of Cities Conference in Washington, D.C. that occurred in March of 2007 for taxi fares.	340.00
4/9/2007 Super Shuttle Transportation related to attendance at the National League of Cities Conference in Washington, D.C. that occurred in March of 2007.	36.00
4/9/2007 Hilton Hotels, Washington D.C. Hotel costs related to attendance at the National League of Cities Conference in Washington, D.C. that occurred in March of 2007.	1,504.56
4/30/2007 National League of Cities Registration for the Congress of Cities and Exposition in New Orleans, L.A. that will occur in November 2007.	375.00
5/2/2007 See Travel & Training Supplemental Report for detailed information.	35.32
5/2/2007 See Travel & Training Supplemental Report for detailed information.	30.34
5/2/2007 See Travel & Training Supplemental Report for detailed information.	37.36
5/2/2007 See Travel & Training Supplemental Report for detailed information.	480.90
7/2/2007 Resort Suites of Scottsdale Hotel costs related to attendance at the Arizona League of Cities Annual Conference in August 2007	91.49
Total Travel & Training expenditures for this quarter	2,930.97

Unexpended budget from supplemental	1,324.25
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Total unexpended budget	4,702.66
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*Excluding amounts restated in supplemental.

Travel & Training Supplemental Report DISTRICT 3

On February 22, 2007 Council Member Johnson asked Council to contribute a portion of their District Funds so that all Teen Advisory Board Members who can attend the National League of Cities Conference in March of 2007 in Washington, D.C. can do so to represent the City of Surprise. The Council Members agreed with this arrangement. The following is a report of the prorated share* of expenditures related to the Teen Advisory Board Members that attended.

*Each member was allocated 1/7th of the costs associated with the Teen Board Member's attendance.

Account budget set aside	2,500.00
Supplemental Expenditures:	
4/3/2007 Us Airways Approximately 1/7th of total airfare to send six members of the Teen Advisory Board to attend the National League of Cities Conference in March of 2007.	527.83
4/3/2007 National League of Cities 1/7th of the total registration fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	64.00
5/2/2007 Westin Grand Approx 1/7th of breakfast cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	35.32
5/2/2007 Ruby Tuesday Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	30.34
5/2/2007 News Café Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	37.36
5/2/2007 Westin Grand 1/7th of the total Hotel fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	480.90
Total Travel & Training expenditures for this supplemental	1,175.75
Ending unexpended budget this supplemental	1,324.25

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FOR THE FOURTH QUARTER OF FISCAL YEAR 2007
DISTRICT 4



Danny Arismendez represents the Mulberry District (4). A native of the area, he moved to Surprise from El Mirage in 1982. Formerly a council member of the City, he was recently elected to the City Council in 2003 to a four-year term.



Danny Arismendez

GENERAL SUPPLIES:

Account budget	\$ 15,000.00
Amounts recorded in prior periods	516.84
Available budget this quarter	<u>14,483.16</u>
Expenditures this quarter:	
4/9/2007 Surprise Stadium 18 Spring training Baseball tickets for various dates/games.	360.00
4/30/2007 Surprise Stadium 16 Spring training Baseball tickets for various dates/games.	290.00
4/30/2007 Surprise Stadium 4 Spring training Baseball tickets for March 11th game.	80.00
Total General Supplies expenditures for this quarter	<u>730.00</u>
Unexpended budget	<u><u>13,753.16</u></u>

CITY OF SURPRISE
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FOR THE FOURTH QUARTER OF FISCAL YEAR 2007
DISTRICT 4

<u>TRAVEL & TRAINING:</u>	
Account budget	12,000.00
Amounts set aside (see Travel & Training Supplemental Report)	(2,500.00)
*Amounts recorded in prior periods	5,952.82
Available budget this quarter	<u>3,547.18</u>
Expenditures this quarter:	
4/9/2007 Disney Destinations, LLC Deposit on hotel room secured in order to attend the National Association of Latino Elected Officials annual conference in June 2007.	174.37
4/9/2007 National League of Cities Class registration.	165.00
4/9/2007 Supershuttle, Phoenix Shuttle to airpoort from home to attend the National League of Cities Conference in March 2007.	50.00
4/9/2007 National League of Cities Class registration.	145.00
4/9/2007 National League of Cities Class registration.	105.00
4/9/2007 Hilton Hotels, Washington, D.C. Hotel costs related to attendance at the National League of Cities Conference in Washington, D.C. that occurred in March of 2007.	1,504.56
5/2/2007 See Travel & Training Supplemental Report for detailed information.	35.32
5/2/2007 See Travel & Training Supplemental Report for detailed information.	30.34
5/2/2007 See Travel & Training Supplemental Report for detailed information.	37.36
5/2/2007 See Travel & Training Supplemental Report for detailed information.	480.90
6/25/2007 Daniel Arismendez Total per diem for meals and incidentals related to attendance at the National Association of Latino Elected Officials annual conference in June 2007.	270.00
7/2/2007 Resort Suites of Scottsdale Hotel costs related to attendance at the Arizona League of Cities Annual Conference in August 2007	91.49
7/2/2007 National League of Cities Registration to attend the Congress of Cities and Exposition in New Orleans in November 2007.	375.00
7/2/2007 Us Airways Airfare to attend the National Association of Latin Elected Officials annual conference in June 2007.	507.80
Total Travel & Training expenditures for this quarter	<u><u>3,972.14</u></u>
Unexpended budget from supplemental	1,324.25
Total unexpended budget	<u><u>1,483.21</u></u>
*Excluding amounts restated in supplemental.	

Travel & Training Supplemental Report DISTRICT 4

On February 22, 2007 Council Member Johnson asked Council to contribute a portion of their District Funds so that all Teen Advisory Board Members who can attend the National League of Cities Conference in March of 2007 in Washington, D.C. can do so to represent the City of Surprise. The Council Members agreed with this arrangement. The following is a report of the prorated share* of expenditures related to the Teen Advisory Board Members that attended.

*Each member was allocated 1/7th of the costs associated with the Teen Board Member's attendance.

Account budget set aside	2,500.00
Supplemental Expenditures:	
4/3/2007 Us Airways Approximately 1/7th of total airfare to send six members of the Teen Advisory Board to attend the National League of Cities Conference in March of 2007.	527.83
4/3/2007 National League of Cities 1/7th of the total registration fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	64.00
5/2/2007 Westin Grand Approx 1/7th of breakfast cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	35.32
5/2/2007 Ruby Tuesday Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	30.34
5/2/2007 News Café Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	37.36
5/2/2007 Westin Grand 1/7th of the total Hotel fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	480.90
Total Travel & Training expenditures for this supplemental	1,175.75
Ending unexpended budget this supplemental	1,324.25

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DISTRICT 5



Joe Johson represents the Palm District (5). A native of New York, he has lived in Arizona 32 years and has been a Surprise resident for 8. He was elected to the City Council in a September 2004 recall election.



Joe Johnson

GENERAL SUPPLIES:

Account budget	\$ 22,000.00
Amounts recorded in prior periods	<u>25.00</u>
Available budget this quarter	<u>21,975.00</u>
Expenditures this quarter:	
5/3/2007 Surprise City Store	57.50
Total General Supplies expenditures for this quarter	<u><u>57.50</u></u>
Unexpended budget	<u><u>21,917.50</u></u>

CITY OF SURPRISE
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DISTRICT 5

TRAVEL & TRAINING:

Account budget	12,000.00
Amounts set aside (see Travel & Training Supplemental Report)	(2,500.00)
*Amounts recorded in prior periods	<u>2,617.09</u>
Available budget this quarter	<u>6,882.91</u>
Expenditures this quarter:	
4/2/2007 Joe Johnson Reimbursements related to attendance at the National League of Cities Conference in Washington, D.C. that occurred in March of 2007 for taxi fares.	151.00
4/9/2007 National League of Cities Class registration fee for "Performance Reporting: Being Accountable to your Constituents", during the National League of Cities Conference in Washington, D.C. that occurred in March of 2007.	165.00
4/9/2007 National League of Cities Class registration	45.00
4/9/2007 Supershuttle Transportation related to attendance at the National League of Cities Conference in Washington, D.C. that occurred in March of 2007.	45.00
4/9/2007 Hilton Hotels, Washington D.C. Hotel costs related to attendance at the National League of Cities Conference in Washington, D.C. that occurred in March of 2007.	1,504.56
4/9/2007 Arizona State University Registration to attend "Mayoral Leadership and the Future of Council-Manager Government".	40.00
5/2/2007 See Travel & Training Supplemental Report for detailed information.	35.35
5/2/2007 See Travel & Training Supplemental Report for detailed information.	30.34
5/2/2007 See Travel & Training Supplemental Report for detailed information.	37.36
5/2/2007 See Travel & Training Supplemental Report for detailed information.	480.90
7/2/2007 Resort Suites of Scottsdale Hotel costs related to attendance at the Arizona League of Cities Annual Conference in August 2007	91.49
Total Travel & Training expenditures for this quarter	<u><u>2,626.00</u></u>
Unexpended budget from supplemental	1,324.22
Total unexpended budget	<u><u>6,165.08</u></u>
*Excluding amounts restated in supplemental.	

Travel & Training Supplemental Report DISTRICT 5

On February 22, 2007 Council Member Johnson asked Council to contribute a portion of their District Funds so that all Teen Advisory Board Members who can attend the National League of Cities Conference in March of 2007 in Washington, D.C. can do so to represent the City of Surprise. The Council Members agreed with this arrangement. The following is a report of the prorated share* of expenditures related to the Teen Advisory Board Members that attended.

*Each member was allocated 1/7th of the costs associated with the Teen Board Member's attendance.

Account budget set aside	2,500.00
Amounts recorded in prior periods	-
Available budget this quarter	2,500.00
 Supplemental Expenditures:	
4/3/2007 Us Airways Approximately 1/7th of total airfare to send six members of the Teen Advisory Board to attend the National League of Cities Conference in March of 2007.	527.83
4/3/2007 National League of Cities 1/7th of the total registration fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	64.00
5/2/2007 Westin Grand Approx 1/7th of breakfast cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	35.35
5/2/2007 Ruby Tuesday Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	30.34
5/2/2007 News Café Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	37.36
5/2/2007 Westin Grand 1/7th of the total Hotel fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	480.90
Total Travel & Training expenditures for this supplemental	1,175.78
Ending unexpended budget this supplemental	1,324.22

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DISTRICT 6



Gwyn Foro represents the Palo Verde District (6). She moved to Rose Garden in 2001 and was elected to her first four-year term on the Surprise City Council in May 2005.



Gwyn Foro

GENERAL SUPPLIES:

Account budget	\$ 22,000.00
Amounts recorded in prior periods	17,652.11
Available budget this quarter	4,347.89
Expenditures this quarter:	-
Total General Supplies expenditures for this quarter	-
Unexpended budget	4,347.89

TRAVEL & TRAINING:

Account budget	12,000.00
Amounts set aside (see Travel & Training Supplemental Report)	(2,500.00)
*Amounts recorded in prior periods	670.60
Available budget this quarter	8,829.40
Expenditures this quarter:	
5/2/2007 See Travel & Training Supplemental Report for detailed information.	35.32
5/2/2007 See Travel & Training Supplemental Report for detailed information.	30.34
5/2/2007 See Travel & Training Supplemental Report for detailed information.	37.36
5/2/2007 See Travel & Training Supplemental Report for detailed information.	480.90
7/2/2007 Resort Suites of Scottsdale	91.49
Hotel costs related to attendance at the Arizona League of Cities Annual Conference in August 2007	
Total Travel & Training expenditures for this supplemental	675.41
Unexpended budget from supplemental	1,324.25
Total unexpended budget	10,062.16

*Excluding amounts restated in supplemental.

Travel & Training Supplemental Report DISTRICT 6

On February 22, 2007 Council Member Johnson asked Council to contribute a portion of their District Funds so that all Teen Advisory Board Members who can attend the National League of Cities Conference in March of 2007 in Washington, D.C. can do so to represent the City of Surprise. The Council Members agreed with this arrangement. The following is a report of the prorated share* of expenditures related to the Teen Advisory Board Members that attended.

*Each member was allocated 1/7th of the costs associated with the Teen Board Member's attendance.

Account budget set aside	2,500.00
Amounts recorded in prior periods	-
Available budget this quarter	2,500.00
 Supplemental Expenditures:	
4/3/2007 Us Airways Approximately 1/7th of total airfare to send six members of the Teen Advisory Board to attend the National League of Cities Conference in March of 2007.	527.83
4/3/2007 National League of Cities 1/7th of the total registration fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	64.00
5/2/2007 Westin Grand Approx 1/7th of breakfast cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	35.32
5/2/2007 Ruby Tuesday Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	30.34
5/2/2007 News Café Approx 1/7th of dinner cost for 9 Teen Advisory Board Members and 3 chaperones related to attendance at the NLC conference in D.C. in March 2007.	37.36
5/2/2007 Westin Grand 1/7th of the total Hotel fees for six members of the Teen Advisory Board to attend the National League of Cities Conference in March 2007.	480.90
Total Travel & Training expenditures for this supplemental	1,175.75
Ending unexpended budget this supplemental	1,324.25

NOTES: ¹ This information is unaudited.

² There are differences in timing between the date and period the actual date an expenditure is incurred and the date that and period in which it recorded. Expenditures are recorded when paid.

³ Occasionally errors do occur that may be corrected at a future time. As a result this report may be revised and reissued or an adjusting entry will be made to future reports.