



**CITY OF SURPRISE**  
**COUNCIL MEMBERS' TRAVEL & TRAINING ACCOUNTS EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE FIRST QUARTER OF FISCAL YEAR 2013**  
**July 1, 2012 - September 30, 2012**

**TRAVEL & TRAINING:**

BUDGET	<b>\$46,000.00</b>
SPENT	<b>\$5,459.33</b>
PRIOR PERIODS	<b>\$0.00</b>
REMAINING	<b>\$40,540.67</b>



Sharon Wolcott    Jim Biundo    Richard Alton    John Williams    Roy Villanueva    Mike Woodard    Skip Hall

DATE	Expenditure	Amount	Mayor	District 1	District 2	District 3	District 4	District 5	District 6
07/10/12	TRAVEL-2012 AZ GOVERNOR'S CONFERENCE ON TOURISM IN PHOENIX	78.59	-	-	-	-	-	-	78.59
08/21/12	TRAVEL & REGISTRATION-2012 LEAGUE ANNUAL CONFERENCE IN SCOTTSDALE	405.83	-	405.83	-	-	-	-	-
08/21/12	TRAVEL & REGISTRATION-2012 LEAGUE ANNUAL CONFERENCE IN SCOTTSDALE	405.83	-	-	405.83	-	-	-	-
08/21/12	TRAVEL & REGISTRATION-2012 LEAGUE ANNUAL CONFERENCE IN SCOTTSDALE	442.83	-	-	-	442.83	-	-	-
08/21/12	TRAVEL & REGISTRATION-2012 LEAGUE ANNUAL CONFERENCE IN SCOTTSDALE	405.83	-	-	-	-	405.83	-	-
08/21/12	TRAVEL & REGISTRATION-2012 LEAGUE ANNUAL CONFERENCE IN SCOTTSDALE	405.83	-	-	-	-	-	405.83	-
08/21/12	TRAVEL, HOTEL, & REGISTRATION-2012 LEAGUE ANNUAL CONFERENCE-	319.91	-	-	-	-	-	-	319.91
08/21/12	TRAVEL, HOTEL, & REGISTRATION-2012 LEAGUE ANNUAL CONFERENCE-	313.96	313.96	-	-	-	-	-	-
08/29/12	TRAVEL, HOTEL, & AIRFARE-LOBBYING TRIP TO WASHINGTON D.C.	379.96	379.96	-	-	-	-	-	-
09/10/12	REGISTRATION-2012 LEAGUE ANNUAL CONFERENCE IN SCOTTSDALE	290.00	-	-	-	-	-	290.00	-
09/10/12	HOTEL FOR TRIP TO WASHINGTON D.C.	1,143.65	1,143.65	-	-	-	-	-	-
09/19/12	TRAVEL, HOTEL, & AIRFARE-MARICOPA ASSOC OF GVRNMNTS IN SALT LAKE CITY	254.93	254.93	-	-	-	-	-	-
09/26/12	TRAVEL, HOTEL, & REGISTRATION-2012 LEAGUE AZ CITIES TOWNS IN SCOTTSDALE	164.61	-	164.61	-	-	-	-	-
09/26/12	TRAVEL & REGISTRATION-2012 LEAGUE ANNUAL CONFERENCE IN SCOTTSDALE	386.97	386.97	-	-	-	-	-	-
10/03/12	REIMBURSEMENT TO CITY FROM M. WOODARD FOR AZ LEAGUE OF CITIES	(177.00)	-	-	-	-	(177.00)	-	-
10/15/12	AIRFARE-MARICOPA ASSOCIATION OF GOVERNMENTS IN SALT LAKE CITY	237.60	237.60	-	-	-	-	-	-
		<b>\$ 5,459.33</b>	<b>\$ 2,717.07</b>	<b>\$ 570.44</b>	<b>\$ 405.83</b>	<b>\$ 442.83</b>	<b>\$ 228.83</b>	<b>\$ 695.83</b>	<b>\$ 398.50</b>

**NOTES:**

- <sup>1</sup> This information is unaudited.
- <sup>2</sup> There are differences in timing between the date and period the actual expense is incurred and the date and period in which it is recorded. Expenditures are recorded when paid.
- <sup>3</sup> This report is subject to review and revision. As a result, this report may be revised and reissued or an adjusting entry made to future reports.

