



CITY OF SURPRISE
COUNCIL MEMBERS' TRAVEL & TRAINING ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE SECOND QUARTER OF FISCAL YEAR 2013
October 1, 2012 - December 31, 2012

TRAVEL & TRAINING:

BUDGET	\$46,000.00
SPENT	\$2,727.75
PRIOR PERIODS	\$5,459.33
REMAINING	\$37,812.92



DATE	Expenditure	Amount	Sharon Wolcott	Jim Biundo	Richard Alton	John Williams	Roy Villanueva	Mike Woodard	Skip Hall
			Mayor	District 1	District 2	District 3	District 4	District 5	District 6
10/02/12	TRAVEL-2012 LEAGUE ANNUAL CONFERENCE IN SCOTTSDALE	82.30	-	-	-	-	82.30	-	-
10/16/12	TRAVEL-LOBBYING TRIP TO WASHINGTON D.C.	57.00	57.00	-	-	-	-	-	-
10/16/12	TRAVEL-MAG TRANSIT AUTHORITY MULTI MODAL TRANSIT TOUR IN UTAH	46.00	46.00	-	-	-	-	-	-
11/07/12	HOTEL-2012 LEAGUE AZ CITIES TOWNS CONFERENCE	376.78	-	-	-	376.78	-	-	-
11/07/12	HOTEL-2012 LEAGUE AZ CITIES TOWNS CONFERENCE	250.52	-	-	-	-	-	-	250.52
11/07/12	TRAVEL-BAGGAGE FEE LOBBYING TRIP TO WASHINGTON D.C.	27.00	27.00	-	-	-	-	-	-
11/07/12	TRAVEL-METRORAIL LOBBYING TRIP TO WASHINGTON D.C.	14.00	14.00	-	-	-	-	-	-
11/26/12	TRAVEL-NATIONAL LEAGUE OF CITIES ANNUAL CONFERENCE	1,304.15	1,304.15	-	-	-	-	-	-
12/31/12	TRAVEL-NATIONAL LEAGUE OF CITIES ANNUAL CONFERENCE	570.00	570.00	-	-	-	-	-	-
		\$ 2,727.75	\$ 2,018.15	\$ -	\$ -	\$ 376.78	\$ 82.30	\$ -	\$ 250.52

NOTES:

- ¹ This information is unaudited.
- ² 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.
- ³ 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.

