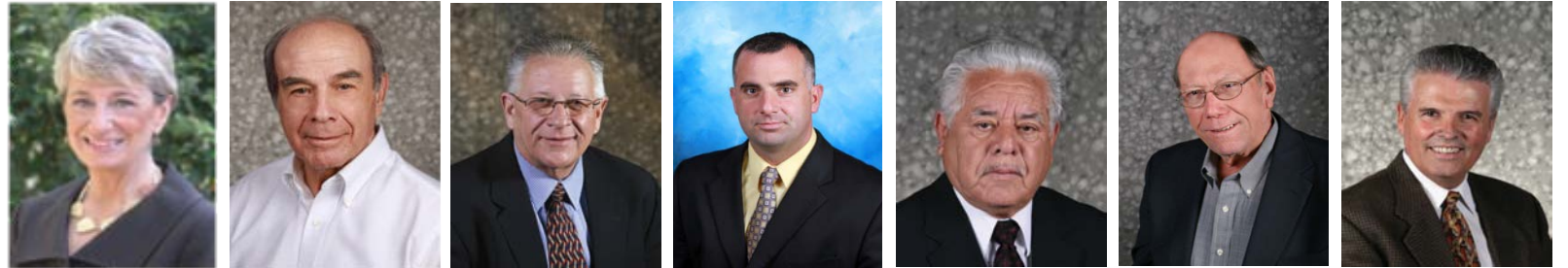




**CITY OF SURPRISE**  
**COUNCIL MEMBERS' TRAVEL & TRAINING ACCOUNTS EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE THIRD QUARTER OF FISCAL YEAR 2013**  
**January 1, 2013 - March 31, 2013**

**TRAVEL & TRAINING:**

<b>BUDGET</b>	<b>\$46,000.00</b>
<b>SPENT</b>	<b>\$10,759.72</b>
<b>PRIOR PERIODS</b>	<b>\$8,187.08</b>
<b>REMAINING</b>	<b>\$27,053.20</b>



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
01/03/13	TRAVEL-US CONFERENCE OF MAYORS IN WASHINGTON D.C.	710.60	710.60	-	-	-	-	-	-
01/03/13	REGISTRATION-81ST WINTER MEETING IN WASHINGTON D.C.	600.00	600.00	-	-	-	-	-	-
01/15/13	TRAVEL, HOTEL, & AIRFARE-NATIONAL LEAGUE OF CITIES CONFERENCE	799.05	799.05	-	-	-	-	-	-
01/23/13	REGISTRATION-2013 PACE CONFERENCE CITY OF PEORIA	119.00	-	-	-	-	-	119.00	-
02/05/13	REGISTRATION-2013 PACE CONFERENCE CITY OF PEORIA	104.12	-	104.12	-	-	-	-	-
02/05/13	REGISTRATION-2013 PACE CONFERENCE CITY OF PEORIA	104.13	104.13	-	-	-	-	-	-
02/05/13	METROPOLITAN PLANNING ORGANIZATION DISCUSSION BREAKFAST	30.00	30.00	-	-	-	-	-	-
02/05/13	PARKING-MEETING/CONFERENCE IN PHOENIX	8.00	8.00	-	-	-	-	-	-
02/11/13	REGISTRATION-NATIONAL LEAGUE OF CITIES CONFERENCE	725.00	-	-	725.00	-	-	-	-
02/11/13	REGISTRATION-NATIONAL LEAGUE OF CITIES CONFERENCE	495.00	-	-	-	495.00	-	-	-
02/13/13	TRAVEL-US CONFERENCE OF MAYORS IN WASHINGTON D.C.	1,758.45	1,758.45	-	-	-	-	-	-
02/20/13	RCLS VILLANUEVA PER DIEM/TRAVEL COST	405.83	-	-	-	-	405.83	-	-
02/20/13	RCLS MICHAEL WOODARD - PER DIEM/TRAVEL COST	(405.83)	-	-	-	-	(405.83)	-	-
02/20/13	RCLS M WOODARD AZ LEAGUE OF CITIES REIMBURSEMENT MILEAGE & PER DIEM	177.00	-	-	-	-	177.00	-	-
02/20/13	RCLS M WOODARD AZ LEAGUE OF CITIES REIMBURSEMENT MILEAGE & PER DIEM	(177.00)	-	-	-	-	-	(177.00)	-
02/20/13	RCLS VILLANUEVA PER DIEM/TRAVEL COST	(405.83)	-	-	-	-	-	(405.83)	-
02/20/13	RCLS MICHAEL WOODARD PER DIEM/TRAVEL COST	405.83	-	-	-	-	-	405.83	-

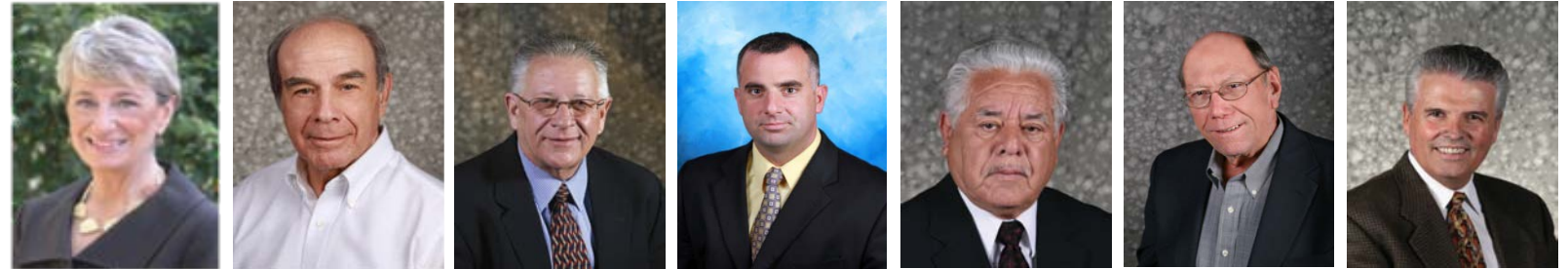




**CITY OF SURPRISE**  
**COUNCIL MEMBERS' TRAVEL & TRAINING ACCOUNTS EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE THIRD QUARTER OF FISCAL YEAR 2013**  
**January 1, 2013 - March 31, 2013**

**TRAVEL & TRAINING:**

BUDGET	<b>\$46,000.00</b>
SPENT	<b>\$10,759.72</b>
PRIOR PERIODS	<b>\$8,187.08</b>
REMAINING	<b>\$27,053.20</b>



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
03/28/13	REGISTRATION-2013 WESTMARC ANNUAL MEETING	60.00	60.00	-	-	-	-	-	-
		<b>\$ 10,759.72</b>	<b>\$ 5,396.60</b>	<b>\$ 2,093.57</b>	<b>\$ 1,883.30</b>	<b>\$ 1,412.25</b>	<b>\$ 177.00</b>	<b>\$ (288.00)</b>	<b>\$ 85.00</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.



**CITY OF SURPRISE**  
**COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE THIRD QUARTER OF FISCAL YEAR 2013**  
**January 1, 2013 - March 31, 2013**

**DISCRETIONARY:**

BUDGET	<b>\$12,000.00</b>
SPENT	<b>\$ 520.60</b>
PRIOR PERIODS	<b>\$ 2,197.38</b>
REMAINING	<b>\$9,282.02</b>



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

DATE	Expenditure	Amount
01/10/13	YOUTH LEADERSHIP ACTIVITIES REIMBURSEMENT	90.00
01/28/13	YOUTH LEADERSHIP ACTIVITIES REIMBURSEMENT	68.00
01/29/13	FOOD FOR AMAZING RACE	331.50
03/28/13	8X10 PICTURES FOR THE WVYLC BOOTH AT BLOCK PARTY ON 02/23/13	31.10
		<b>\$ 520.60</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.