



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

**TRAVEL & TRAINING:**

BUDGET	\$46,000.00
SPENT	\$9,642.27
PRIOR PERIODS	\$18,946.80
REMAINING	\$17,410.93



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
04/03/13	GREATER PHOENIX ECONOMIC COUNCIL - WASHINGTON DC TRIP	1,500.00	1,500.00	-	-	-	-	-	-
04/24/13	NATIONAL LEAGUE OF CITIES CONFERENCE - WASHINGTON, DC	127.87	127.87	-	-	-	-	-	-
05/06/13	WASHINGTON DC TRIP	1,174.74	-	1,174.74	-	-	-	-	-
05/06/13	WASHINGTON DC TRIP	1,465.60	-	-	1,465.60	-	-	-	-
05/06/13	WASHINGTON DC TRIP	125.10	-	-	-	125.10	-	-	-
05/06/13	WASHINGTON DC TRIP	586.24	-	-	-	586.24	-	-	-
05/06/13	WASHINGTON DC TRIP	25.00	25.00	-	-	-	-	-	-
05/06/13	WASHINGTON DC TRIP	1,193.35	1,193.35	-	-	-	-	-	-
06/04/13	ARIZONA GOVERNOR'S CONFERENCE ON TOURISM - TUCSON, AZ	350.00	-	-	-	-	-	-	350.00
06/04/13	SUN HETALTH INTERVIEW WITH MAYOR - PARKING FEES.	5.00	5.00	-	-	-	-	-	-
06/11/13	COUNCIL ON YOUTH, EDUCATION, AND FAMILIES SUMMER MEETING - DC	778.00	-	-	-	778.00	-	-	-
06/11/13	U.S CONFERENCE OF MAYOR'S SUMMER MEETING - LAS VEGAS, NV	756.45	756.45	-	-	-	-	-	-
06/25/13	WASHINGTON DC TRIP	632.04	-	-	-	632.04	-	-	-
06/25/13	U.S CONFERENCE OF MAYOR'S SUMMER MEETING - LAS VEGAS, NV	700.00	700.00	-	-	-	-	-	-
06/25/13	U.S CONFERENCE OF MAYOR'S SUMMER MEETING - LAS VEGAS, NV	222.88	222.88	-	-	-	-	-	-
		\$ 9,642.27	\$ 4,530.55	\$ 1,174.74	\$ 1,465.60	\$ 2,121.38	\$ -	\$ -	\$ 350.00

**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 FOURTH QUARTER OF FISCAL YEAR 2013**  
**April 1, 2013 - June 30, 2013**

**DISCRETIONARY:**

<b>BUDGET</b>	<b>\$12,000.00</b>
<b>SPENT</b>	<b>\$ 1,737.18</b>
<b>PRIOR PERIODS</b>	<b>\$ 2,717.98</b>
<b>REMAINING</b>	<b>\$7,544.84</b>



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DATE	Expenditure	Amount
05/06/13	COUNCIL COMMUNITY OUTREACH	360.00
06/11/13	SPORTSWEAR FOR YOUTH EVENT	1,377.18
		<b>\$ 1,737.18</b>

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