



CITY OF SURPRISE
COUNCIL MEMBERS' TRAVEL & TRAINING ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE SECOND QUARTER OF FISCAL YEAR 2014
October 1, 2013 - December 31, 2013

TRAVEL & TRAINING:

BUDGET	\$46,000.00
SPENT	\$5,229.86
PRIOR PERIODS	\$4,169.98
REMAINING	\$36,600.16



DATE	Expenditure	Amount	Sharon Wolcott	Jim Biundo	Richard Alton	John Williams	Rachel Villanueva	Mike Woodard	Skip Hall
			Mayor	District 1	District 2	District 3	District 4	District 5	District 6
10/08/13	COLORADO RIVER Seminar - October 18, 2013	98.69	-	-	-	-	-	-	98.69
10/08/13	Parking Reimbursement @ Phoenix City Hall	6.00	6.00	-	-	-	-	-	-
12/03/13	LEAGUE OF ARIZONA CITIES AND TOWNS ANNUAL CONFERENCE - Oro Valley, AZ	273.72	-	273.72	-	-	-	-	-
12/03/13	LEAGUE OF ARIZONA CITIES AND TOWNS ANNUAL CONFERENCE - Oro Valley, AZ	310.00	-	-	-	-	310.00	-	-
12/03/13	LEAGUE OF ARIZONA CITIES AND TOWNS ANNUAL CONFERENCE - Oro Valley, AZ	376.32	-	-	-	-	-	376.32	-
12/03/13	LEAGUE OF ARIZONA CITIES AND TOWNS ANNUAL CONFERENCE - Oro Valley, AZ	273.72	-	-	-	-	-	-	273.72
12/03/13	LEAGUE OF ARIZONA CITIES AND TOWNS ANNUAL CONFERENCE - Oro Valley, AZ	182.48	-	-	-	-	-	-	182.48
12/03/13	LEAGUE OF ARIZONA CITIES AND TOWNS ANNUAL CONFERENCE - Oro Valley, AZ	(91.24)	-	-	-	-	-	-	(91.24)
12/03/13	THE SURPRISE CHAMBER OF COMMERCE - Event Registration	15.00	-	-	-	-	-	-	15.00
12/03/13	NATIONAL LEAGUE OF CITIES CONGRESS - Seattle, Washington (November)	257.80	257.80	-	-	-	-	-	-
12/03/13	NATIONAL LEAGUE OF CITIES CONGRESS - Seattle, Washington (November)	560.00	560.00	-	-	-	-	-	-
11/05/13	NATIONAL LEAGUE OF CITIES CONVENTION - Seattle, Washington (November)	360.45	-	-	-	360.45	-	-	-
11/05/13	NATIONAL LEAGUE OF CITIES CONVENTION - Seattle, Washington	388.45	388.45	-	-	-	-	-	-
12/23/13	LEAGUE OF ARIZONA CITIES AND TOWNS ANNUAL CONFERENCE - Oro Valley, AZ	(182.48)	-	-	-	-	-	-	(182.48)
12/23/13	LUKE'S FIRST F-35 JET AIR CRAFT (LOCKHEED MARTIN EVENT) - Fort Worth, TX	260.30	260.30	-	-	-	-	-	-
12/03/13	NATIONAL LEAGUE OF CITIES CONVENTION - Seattle, Washington (December)	175.45	175.45	-	-	-	-	-	-
12/24/13	Reimbursement for NATIONAL LEAGUE OF CITIES Convention - Seattle, Washington	28.50	-	-	-	28.50	-	-	-
12/24/13	Mileage Reimbursement	44.75	-	-	-	-	-	-	44.75
01/21/14	NATIONAL LEAGUE OF CITIES CONVENTION - Seattle, Washington (December)	870.15	-	-	-	870.15	-	-	-
01/21/14	US CONFERENCE OF MAYORS - Washington, DC	600.00	600.00	-	-	-	-	-	-
01/21/14	US CONFERENCE OF MAYORS - Washington, DC	421.80	421.80	-	-	-	-	-	-
		\$ 5,229.86	\$ 2,669.80	\$ 273.72	\$ -	\$ 1,259.10	\$ 310.00	\$ 376.32	\$ 340.92

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.

