



CITY OF SURPRISE
COUNCIL MEMBERS' TRAVEL & TRAINING EXPENDITURE REPORT^{1,2,3}
FOR THE SECOND QUARTER OF FISCAL YEAR 2015
OCTOBER 31, 2014 - DECEMBER 31, 2014

TRAVEL & TRAINING:

BUDGET	\$46,000.00
CURRENT QTR	\$639.40
PRIOR QTR'S	\$1,044.16
REMAINING	\$44,316.44



Sharon Wolcott

Roland Winters Jr

Jim Biundo

John Williams

Rachel Villanueva

Skip Hall

Todd Tande

DATE	Expenditure	Amount	Mayor	District 1	District 2	District 3	District 4	District 5	District 6
11/05/14	Business Meeting Parking	8.00	8.00	-	-	-	-	-	-
11/20/14	Business Meeting Parking	9.00	-	-	9.00	-	-	-	-
12/22/14	Airfare to Los Angeles	276.20	-	-	-	-	-	-	276.20
12/22/14	Airfare to Los Angeles	276.20	276.20	-	-	-	-	-	-
12/03/14	Airport Parking	25.00	-	-	-	-	-	-	25.00
01/13/15	Valley Partnership OCT Breakfast	45.00	45.00	-	-	-	-	-	-
		\$ 639.40	\$ 329.20	\$ -	\$ 9.00	\$ -	\$ -	\$ -	\$ 301.20

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.



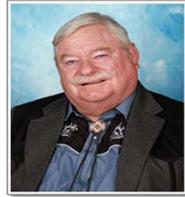
CITY OF SURPRISE
COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE SECOND QUARTER OF FISCAL YEAR 2015
OCTOBER 31, 2014 - DECEMBER 31, 2014

DISCRETIONARY:

BUDGET	\$6,000.00
CURRENT QTR	\$ 1,459.48
PRIOR QTR'S	\$ 2,015.57
REMAINING	\$2,524.95



Sharon Wolcott



Roland Winters Jr



Jim Biundo



John Williams



Rachel Villanueva



Skip Hall



Todd Tande

DATE	Expenditure	Amount
11/24/14	Mayor & Council Shirts	872.00
11/25/14	Use Tax Mayor & Council Shirts	12.63
12/22/14	Valley Partnership OCT Breakfast	45.00
12/22/14	Mayor Post Cards	161.84
12/23/14	Use Tax Mayor & Council Shirts	68.01
01/13/15	Boys & Girls Club of America Donation	300.00
		\$ 1,459.48

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**CITY OF SURPRISE
COUNCIL MEMBERS' MILEAGE ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE SECOND QUARTER OF FISCAL YEAR 2015
OCTOBER 31, 2014 - DECEMBER 31, 2014**

MILEAGE

BUDGET*	\$5,000.00
CURRENT QTR	\$1,300.04
PRIOR QTR'S	\$563.92
REMAINING	\$3,136.04



Sharon Wolcott

Roland Winters Jr

Jim Biundo

John Williams

Rachel Villanueva

Skip Hall

Todd Tande

DATE	Expenditure	Amount	Mayor	District 1	District 2	District 3	District 4	District 5	District 6
10/09/14	Mileage 9/3 - 9/29/14	73.09	-	-	-	-	-	73.09	-
10/09/14	Mileage 7/4 - 7/31/14	24.48	24.48	-	-	-	-	-	-
10/16/14	Mileage 9/13 - 9/24/14	72.41	-	72.41	-	-	-	-	-
10/16/14	Mileage 8/11 - 8/19/14	70.86	-	70.86	-	-	-	-	-
10/16/14	Mileage 7/4 - 7/25/14	26.20	-	26.20	-	-	-	-	-
10/16/14	Mileage 9/2 - 9/25/14	44.37	-	-	44.37	-	-	-	-
10/16/14	Mileage 9/2 - 9/29/14	27.45	-	-	-	27.45	-	-	-
10/29/14	Mileage 9/5 - 9/24/14	15.72	-	-	-	-	15.72	-	-
11/05/14	Mileage 9/2 - 9/24/14	90.72	90.72	-	-	-	-	-	-
11/20/14	Mileage 10/3 - 10/30/14	101.25	-	-	101.25	-	-	-	-
11/20/14	Mileage 10/1 - 10/31/14	133.04	-	-	-	-	-	133.04	-
12/03/14	Mileage 10/4 - 10/22/14	11.19	-	-	-	-	11.19	-	-
12/03/14	Mileage 10/1 - 10/17/14	81.98	-	-	-	-	-	-	81.98
12/16/14	Mileage 10/1 - 10/29/14	118.61	-	118.61	-	-	-	-	-
12/16/14	Mileage 11/1 - 11/26/14	149.41	-	149.41	-	-	-	-	-
12/16/14	Mileage 11/4 - 11/20/14	99.21	-	-	99.21	-	-	-	-
12/16/14	Mileage 11/20 - 11/25/14	10.98	-	-	-	10.98	-	-	-
12/16/14	Mileage 11/3 - 11/20/14	22.06	-	-	-	-	22.06	-	-
12/16/14	Mileage 11/4 - 11/29/14	88.48	-	-	-	-	-	88.48	-
12/16/14	Mileage 11/5/14	38.53	-	-	-	-	-	-	38.53
		\$ 1,300.04	\$ 115.20	\$ 437.49	\$ 244.83	\$ 38.43	\$ 48.97	\$ 294.61	\$ 120.51

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*Mileage budget includes all mileage for department staff.