



**CITY OF SURPRISE
COUNCIL MEMBERS' TRAVEL & TRAINING EXPENDITURE REPORT^{1,2,3}
FOR THE THIRD QUARTER OF FISCAL YEAR 2015
JANUARY 1, 2015 - MARCH 31, 2015**

TRAVEL & TRAINING:

BUDGET	\$46,000.00
CURRENT QTR	\$12,581.51
PRIOR QTR'S	\$1,683.56
REMAINING	\$31,734.93



Sharon Wolcott

Roland Winters Jr

Jim Biundo

John Williams

Rachel Villanueva

Skip Hall

Todd Tande

DATE	Expenditure	Amount	Sharon Wolcott	Roland Winters Jr	Jim Biundo	John Williams	Rachel Villanueva	Skip Hall	Todd Tande
			Mayor	District 1	District 2	District 3	District 4	District 5	District 6
02/04/15	Airport Parking	25.00	25.00	-	-	-	-	-	-
02/04/15	Valley Partnership OCT Breakfast	45.00	45.00	-	-	-	-	-	-
02/11/15	US Conference of Mayors	625.00	625.00	-	-	-	-	-	-
02/27/15	Valley Partnership	45.00	-	45.00	-	-	-	-	-
02/27/15	Per Diem for Mayor	90.00	-	90.00	-	-	-	-	-
02/27/15	Per Diem Washington	605.00	-	-	605.00	-	-	-	-
02/27/15	Per Diem Washington	605.00	-	-	-	605.00	-	-	-
02/27/15	Travel Advance for NLC DC Trip	499.43	-	-	-	-	-	-	499.43
02/27/15	Travel Advance for NLC DC Trip	675.43	675.43	-	-	-	-	-	-
03/31/15	Travel Advance for NLC DC Trip	659.02	-	-	659.02	-	-	-	-
03/31/15	Travel Advance for NLC DC Trip	384.72	-	-	-	-	-	384.72	-
03/31/15	Surprise Regional Chamber	10.00	10.00	-	-	-	-	-	-
03/31/15	Surprise Regional Chamber	10.00	10.00	-	-	-	-	-	-
03/18/15	Surprise Regional Chamber	10.00	10.00	-	-	-	-	-	-
03/24/15	Luke Top 3	40.00	-	-	-	-	-	-	40.00
04/15/15	Parking for LA trip	25.00	-	25.00	-	-	-	-	-
04/15/15	Parking for GPEC Meeting	10.00	-	10.00	-	-	-	-	-
04/15/15	National League of City	810.00	-	810.00	-	-	-	-	-
04/15/15	US Airways	861.20	-	861.20	-	-	-	-	-
04/15/15	US Airways	861.20	-	861.20	-	-	-	-	-
04/15/15	Supershuttle	54.28	-	-	54.28	-	-	-	-
04/15/15	Supershuttle	110.92	-	-	110.92	-	-	-	-
04/15/15	National League of City	1,005.00	-	-	-	1,005.00	-	-	-
04/15/15	US Airways	468.20	-	-	-	468.20	-	-	-
04/15/15	US Airways	595.20	-	-	-	-	-	-	595.20
04/15/15	National League of City	784.00	784.00	-	-	-	-	-	-
04/15/15	National League of City	1,000.00	1,000.00	-	-	-	-	-	-
04/15/15	Arizona Forward Association	130.00	130.00	-	-	-	-	-	-
04/15/15	Hotel	924.36	924.36	-	-	-	-	-	-
04/15/15	Southwest Airlines	226.20	226.20	-	-	-	-	-	-
04/15/15	Hotel	298.35	298.35	-	-	-	-	-	-
04/15/15	US Airways	89.00	89.00	-	-	-	-	-	-
		\$ 12,581.51	\$ 4,852.34	\$ 2,702.40	\$ 659.02	\$ 770.20	\$ 2,078.20	\$ 384.72	\$ 1,134.63

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' MILEAGE ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE THIRD QUARTER OF FISCAL YEAR 2015
JANUARY 1, 2015 - MARCH 31, 2015**

MILEAGE

BUDGET*	\$5,000.00
CURRENT QTR	\$1,317.40
PRIOR QTR'S	\$1,863.96
REMAINING	\$1,818.64



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
01/13/15	Mileage 12/1 - 12/29/2014	55.10	-	-	55.10	-	-	-	-
01/21/15	Mileage 7/2 - 7/30/2014	51.35	-	-	51.35	-	-	-	-
01/21/15	Mileage 7/24 - 7/29/2014	45.12	-	-	-	45.12	-	-	-
01/21/15	Mileage 12/1 - 12/20/2014	43.46	-	-	-	43.46	-	-	-
01/21/15	Mileage 12/4 - 12/17/2014	13.22	-	-	-	-	13.22	-	-
01/21/15	Mileage 12/3/2014 - 12/31/2014	60.82	-	-	-	-	-	60.82	-
01/21/15	Mileage 11/1 - 11/21/2014	207.85	207.85	-	-	-	-	-	-
01/21/15	Mileage 10/4 - 10/31/2014	142.30	-	-	-	-	-	-	-
02/25/15	Mileage 1/5 - 1/21/2015	4.83	-	-	-	-	-	-	-
02/25/15	Mileage 1/8 - 1/31/2015	50.03	-	-	-	-	-	-	-
02/25/15	Mileage 1/23 - 1/28/2015	66.24	-	-	-	-	-	-	66.24
02/27/15	Mileage 1/6 - 1/29/2015	60.26	-	-	60.26	-	-	-	-
02/27/15	Mileage 1/6 - 1/31/2015	40.14	-	-	-	40.14	-	-	-
03/11/15	Mileage 02/5 - 02/28/2015	54.74	-	-	-	-	-	54.74	-
03/18/15	Mileage 02/3 - 02/26/2015	40.37	-	-	40.37	-	-	-	-
03/18/15	Mileage 02/17 - 02/28/2015	51.29	-	-	-	-	51.29	-	-
03/24/15	Mileage 12/4 - 12/19/2015	73.08	-	73.08	-	-	-	-	-
03/24/15	Mileage 1/13 - 1/31/2015	71.76	-	71.76	-	-	-	-	-
03/24/15	Mileage 2/12 - 02/28/2015	131.33	-	131.33	-	-	-	-	-
03/24/15	Mileage 2/11 - 2/24/2015	13.57	-	-	-	13.57	-	-	-
03/24/15	Mileage 12/5/2014	40.54	-	-	-	-	-	-	40.54
		\$ 1,317.40	\$ 207.85	\$ 276.17	\$ 207.08	\$ 142.29	\$ 64.51	\$ 115.56	\$ 106.78

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*Mileage budget includes all mileage for department staff.