



**CITY OF SURPRISE**  
**COUNCIL MEMBERS' TRAVEL & TRAINING EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE SECOND QUARTER OF FISCAL YEAR 2016**  
**October 1, 2015 - December 31, 2015**

**TRAVEL & TRAINING:**

BUDGET	<b>\$46,000.00</b>
CURRENT QTR	<b>\$7,952.28</b>
PRIOR QTR'S	<b>\$4,955.03</b>
REMAINING	<b>\$33,092.69</b>



PD	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
04	Travel Advance for Mexico 10/4-10/7	522.00	522.00	-	-	-	-	-	-
04	Travel Advance for NLC 11/4-11/8	345.00	-	-	-	-	345.00	-	-
04	Per Diem Travel Advance for NLC 11/4-11/8	334.00	334.00	-	-	-	-	-	-
04	Travel Advance for NLC 11/4-11/8	334.00	334.00	-	-	-	-	-	-
04	National League City 11/4-11/8	800.00	-	-	-	-	800.00	-	-
04	PCFR Gov Ducey's State of the State Address 10/5	75.00	-	-	-	-	-	75.00	-
04	Western Maricopa Education 9/10 Think Tank Event	25.00	-	-	-	-	-	25.00	-
04	National League City Conference	1,185.00	1,185.00	-	-	-	-	-	-
04	Airfare Trade Protocol Mission Mexico City	602.38	602.38	-	-	-	-	-	-
04	Southwest NLC Conference 11/4-11/7	961.00	961.00	-	-	-	-	-	-
04	Southwest NLC Conference 11/4-11/7	25.00	25.00	-	-	-	-	-	-
04	Southwest NLC Conference 11/4-11/7	25.00	25.00	-	-	-	-	-	-
04	ASU Luncheon Conference	40.00	40.00	-	-	-	-	-	-
05	Travel Advance Reimbursement	(334.00)	(334.00)	-	-	-	-	-	-
05	Travel Advance 11/4-11/8 Reimbursement	(334.00)	(334.00)	-	-	-	-	-	-
05	Southwest Nashville NLC Conf.	386.00	-	-	-	-	386.00	-	-
05	Southwest Airfare Change NLC Conference	83.00	-	-	-	-	83.00	-	-
05	Shuttle NLC Conference	102.91	-	-	-	-	102.91	-	-
05	Shuttle NLC Conference	20.80	-	-	-	-	20.80	-	-
05	Colorado River Conference	495.00	-	-	-	-	-	495.00	-
05	League of Arizona City Extra Class Conference	65.00	-	-	-	-	-	-	65.00
05	Shuttle Mexico City Travel	109.15	109.15	-	-	-	-	-	-
05	Hotel Mexico City Travel	837.90	837.90	-	-	-	-	-	-
05	International Travel Transaction	8.38	8.38	-	-	-	-	-	-
06	Renaissance Hotel Nashville TN	1,088.76	-	-	-	-	1,088.76	-	-
06	National League of Cities Registration for Class	150.00	-	-	-	-	150.00	-	-
06	AZ Transit Solutions	176.75	176.75	-	-	-	-	-	-
06	AZ Transit Solutions Credit	(176.75)	(176.75)	-	-	-	-	-	-
		<b>\$ 7,952.28</b>	<b>\$ 4,315.81</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,976.47</b>	<b>\$ 595.00</b>	<b>\$ 65.00</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.