

<u>Travel Allocations Approved by Council</u>	
Mayor Nabours	\$2,720.57
Vice-Mayor Evans	\$2,720.57
Councilmember Barotz	\$2,720.57
Councilmember Brewster	\$2,720.57
Councilmember Oravits	\$2,720.57
Councilmember Overton	\$2,720.57
Councilmember Woodson	\$2,720.57
	\$19,043.99

						Individual Expenses	Combined Running Total
CITY COUNCIL TRAVEL ALLOCATION (INCLUDES REGISTRATION) FY 2014							\$ 19,043.99
TOTAL TRAVEL FUNDS AVAILABLE							\$ 19,043.99
Current Travel Expenses							
1	7/31/2013	Councilmember Barotz-AZ League of Cities and Towns-Registration Refund				\$ (265.00)	\$ 19,308.99
2	7/31/2013	Councilmember Barotz- AZ League of Cities and Towns-Lodging Refund				\$ (338.73)	\$ 19,647.72
3	7/31/2013	Councilmember Overton- AZ League of Cities and Towns-1 Night Lodging Refund				\$ (106.91)	\$ 19,754.63
4	7/31/2013	Councilmember Brewster-AZ League of Cities and Towns-Registration Refund				\$ (265.00)	\$ 20,019.63
5	7/31/2013	Councilmember Brewster- AZ League of Cities and Towns-Lodging Refund				\$ (338.73)	\$ 20,358.36
6	8/20/2013	Mayor - AAED Conference Registration				\$ 250.00	\$ 20,108.36
7	8/20/2013	Councilmember Barotz-AAED Conference Registration				\$ 250.00	\$ 19,858.36
8	8/20/2013	Councilmember Brewster-AAED Conference Registration				\$ 250.00	\$ 19,608.36
9	8/20/2013	Councilmember Woodson-AAED Conference Registration				\$ 250.00	\$ 19,358.36
10	8/20/2013	Vice-Mayor Evans-AAED Conference Registration				\$ 250.00	\$ 19,108.36
11	8/22/2013	Mayor - Chamber of Commerce - Senator Flake Luncheon				\$ 35.00	\$ 19,073.36
12	8/22/2013	Councilmember Barotz - Chamber of Commerce - Senator Flake Luncheon				\$ 35.00	\$ 19,038.36
13	8/22/2013	Vice-Mayor Evans - Chamber of Commerce - Senator Flake Luncheon				\$ 35.00	\$ 19,003.36
14	8/22/2013	Councilmember Oravits - Chamber of Commerce - Senator Flake Luncheon				\$ 35.00	\$ 18,968.36
15	8/27/2013	Vice-Mayor Evans-AAED Conference Registration Refund (CC Workforce Paying)				\$ (250.00)	\$ 19,218.36
16	8/27/2013	Mayor - AZ League of Cities and Towns-Travel Advance				\$ 215.00	\$ 19,003.36
17	8/27/2013	Vice-Mayor Evans-AZ League of Cities and Towns-Travel Advance				\$ 274.00	\$ 18,729.36
18	8/27/2013	Vice-Mayor Evans-AZ League of Cities and Towns-Travel Advance (Owed)				\$ (29.95)	\$ 18,759.31
19	8/27/2013	Councilmember Oravits - AZ League of Cities and Towns-Travel Advance				\$ 217.00	\$ 18,542.31
20	8/27/2013	Councilmember Oravits - AZ League of Cities and Towns-Travel Reimbursement				\$ 289.54	\$ 18,252.77
21	8/27/2013	Councilmember Overton - AZ League of Cities and Towns-Travel Advance				\$ 159.00	\$ 18,093.77
22	8/27/2013	Councilmember Woodson - AZ League of Cities and Towns-Travel Advance				\$ 217.00	\$ 17,876.77
23	8/27/2013	Councilmember Woodson - AZ League of Cities and Towns-Travel Reimbursement				\$ 289.54	\$ 17,587.23
24	8/30/2013	Councilmember Barotz - Az Science Center Tour Mileage Reimbursement				\$ 85.00	\$ 17,502.23
25	10/9/2013	Vice-Mayor Evans- AZ Town Hall Community Outreach Program Luncheon				\$ 10.00	\$ 17,492.23
26	10/24/2013	Mayor - Enterprise Rental Car For Council Hopi Mtg				\$ 127.46	\$ 17,364.77
27	11/15/2013	Mayor - Bashas - Food for Flagstaff GAMA Mtg				\$ 7.97	\$ 17,356.80
28	11/15/2013	Mayor - Subway - Food for Flagstaff GAMA Mtg				\$ 118.08	\$ 17,238.72
29	12/31/2013	Vice-Mayor Evans - AZ Town Hall Annual Membership				\$ 100.00	\$ 17,138.72
30	1/21/2014	Mayor - US Airways Washington DC				\$ 832.00	\$ 16,306.72
31	1/21/2014	Vice-Mayor - US Airways Washington DC				\$ 852.00	\$ 15,454.72
32	1/21/2014	Councilmember Overton - US Airways Washington DC				\$ 882.00	\$ 14,572.72

33	1/21/2014	Councilmember Woodson - US Airways Washington DC	\$ 764.00	\$ 13,808.72
34	1/24/2014	Chamber of Commerce - Athena Awards Luncheon Table	\$ 360.00	\$ 13,448.72
35	2/4/2014	Mayor - Travel Advance Washington DC	\$ 213.00	\$ 13,235.72
36	2/4/2014	Vice-Mayor Evans - Travel Advance Washington DC	\$ 213.00	\$ 13,022.72
37	2/4/2014	Councilmember Overton - Travel Advance Washington DC	\$ 213.00	\$ 12,809.72
38	2/4/2014	Councilmember Woodson - Travel Advance Washington DC	\$ 213.00	\$ 12,596.72
39	2/12/2014	Mayor - GAMA Legislative Dinner Phx	\$ 208.39	\$ 12,388.33
40	2/26/2014	Mayor - Lodging Washington DC	\$ 421.36	\$ 11,966.97
41	2/26/2014	Vice-Mayor Evans - Lodging Washington DC	\$ 421.36	\$ 11,545.61
42	2/26/2014	Councilmember Overton - Lodging Washington DC	\$ 421.36	\$ 11,124.25
43	2/26/2014	Councilmember Woodson - Lodging Washington DC	\$ 421.36	\$ 10,702.89
44	3/7/2014	Councilmember Overton - Travel Airfare Refund (Weather)	\$ (160.99)	\$ 10,863.88
45	3/7/2014	Vice-Mayor Evans- Travel Airfare Refund (Weather)	\$ (160.99)	\$ 11,024.87
46	3/28/2014	Councilmember Barotz - AAUW Luncheon Ticket	\$ 25.00	\$ 10,999.87
47	4/5/2014	Councilmember Brewster - Goodwill of N AZ Event Ticket	\$ 65.00	\$ 10,934.87
48	4/23/2014	Councilmember Oravits - Stop Urban Blight Conference (P&Z Staff Travel Expenses)	\$ 1,001.83	\$ 9,933.04
49	4/30/2014	Councilmember Brewster - AAED Spring Confernece Registration	\$ 495.00	\$ 9,438.04
50	4/30/2014	Councilmember Brewster - AAED Spring Confernece Lodging	\$ 186.00	\$ 9,252.04
51	4/30/2014	Councilmember Brewster - AAED Spring Conference Per Diem	\$ 59.00	\$ 9,193.04
52	5/13/2014	Vice-Mayor Evans - Prescott Symposium Lodging	\$ 169.09	\$ 9,023.95
53	5/13/2014	Vice-Mayor Evans - Prescott Symposium Per Diem	\$ 164.00	\$ 8,859.95
54	5/13/2014	Vice-Mayor Evans - Prescott Symposium Gas	\$ 23.30	\$ 8,836.65
55	5/13/2014	Vice-Mayor Evans - AZ Forward Stewardship Summit	\$ 100.00	\$ 8,736.65
56	5/22/2014	Vice-Mayor Evans - AZ League of Cities & Towns - Registration	\$ 290.00	\$ 8,446.65
57	5/22/2014	Mayor - AZ League of Cities & Towns - Registration	\$ 290.00	\$ 8,156.65
58	5/22/2014	Councilmember Barotz - AZ League of Cities & Towns - Registration	\$ 290.00	\$ 7,866.65
59	5/22/2014	Councilmember Brewster - AZ League of Cities & Towns - Registration	\$ 290.00	\$ 7,576.65
60	5/22/2014	Councilmember Oravits - AZ League of Cities & Towns - Registration	\$ 290.00	\$ 7,286.65
61	5/22/2014	Councilmember Woodson - AZ League of Cities & Towns - Registration	\$ 290.00	\$ 6,996.65
62	6/10/2014	Councilmember Barotz - AZ League of Cities & Towns - Lodging	\$ 367.12	\$ 6,629.53
63	6/10/2014	Councilmember Brewster - AZ League of Cities & Towns - Lodging	\$ 367.12	\$ 6,262.41
64	6/10/2014	Councilmember Oravits - AZ League of Cities & Towns - Lodging	\$ 367.12	\$ 5,895.29
65	6/10/2014	Councilmember Woodson - AZ League of Cities & Towns - Lodging	\$ 367.12	\$ 5,528.17
66	6/10/2014	Vice-Mayor Evans - AZ League of Cities & Towns - Lodging	\$ 367.12	\$ 5,161.05
67	6/10/2014	Mayor - AZ League of Cities & Towns - Lodging	\$ 367.12	\$ 4,793.93
68	6/12/2014	Councilmember Barotz -Legislative Water Briefing Meeting - Car	\$ 55.00	\$ 4,738.93
69	6/12/2014	Legislative Water Briefing - Van Rental	\$ 102.77	\$ 4,636.16
70	6/12/2014	Vice-Mayor Evans - AZ Forward Stewardship Summit - Lodging	\$ 102.08	\$ 4,534.08
71	6/12/2014	Vice-Mayor Evans - AZ Forward Stewardship Summit - - Per Diem	\$ 58.00	\$ 4,476.08
72	6/12/2014	Vice-Mayor Evans - AZ Forward Stewardship Summit - - Gas	\$ 22.75	\$ 4,453.33
73	6/12/2014	Legislative Water Briefing - Van Gas	\$ 41.17	\$ 4,412.16
74	6/12/2014	Vice-Mayor Evans - AZ Forward Stewardship Summit - Parking Refund	\$ (28.00)	\$ 4,440.16

TOTAL TRAVEL ALLOCATION AND ALLOTMENT FOR MAYOR				
				\$2,720.57
Date	Destination	Reason	Travel Expenses	Travel Allocation Remaining
8/27/2013	Oro Valley, AZ	AZ League of Cities & Towns-Travel Advance	\$ 215.00	\$ 2,505.57
8/20/2013	Flagstaff, AZ	AAED Conference Registration	\$ 250.00	\$ 2,255.57
8/22/2013	Flagstaff, AZ	Chamber of Commerce - Senator Flake Luncheon	\$ 35.00	\$ 2,220.57
10/24/2013	Flagstaff, AZ	Enterprise Rental Car For Council Hopi Mtg	\$ 127.46	\$ 2,093.11
11/15/2013	Flagstaff, AZ	Bashas - Food for Flagstaff GAMA Mtg	\$ 7.97	\$ 2,085.14
11/15/2013	Flagstaff, AZ	Subway - Food for Flagstaff GAMA Mtg	\$ 118.08	\$ 1,967.06
1/21/2014	Washington DC	US Airways - Airfare	\$ 832.00	\$ 1,135.06
2/4/2014	Washington DC	Travel Advance	\$ 213.00	\$ 922.06
2/12/2014	Phoenix, AZ	GAMA Legislative Dinner	\$ 208.39	\$ 713.67
2/26/2014	Washington DC	Hotel Lodging	\$ 421.36	\$ 292.31
5/22/2014	Phoenix, AZ	AZ League of Cities & Towns - Registration	\$ 290.00	\$ 2.31
		Total Travel Allocation Remaining		\$ 2.31
FYI: FY14 AZ League of Cities & Towns - Registration \$290 & Lodging \$338.73 paid in FY13				
FYI: Requested no mileage reimbursement for travel to Oro Valley Conference				
* FYI: FY15 AZ League of Cities & Towns - Registration \$290 & Lodging \$367.12 paid in FY14 - Lodging Expense (see Celia Barotz...Mayor out of budget)				

TOTAL TRAVEL ALLOTMENT AND ALLOCATION FOR COUNCILMEMBER BREWSTER

\$2,720.57

<u>Date</u>	<u>Destination</u>	<u>Reason</u>	<u>Travel Expenses</u>	<u>Budget Remaining</u>
7/31/2013	Oro Valley, AZ	AZ League of Cities & Towns - Lodging Canceled	\$ (338.73)	\$ 3,059.30
7/31/2013	Oro Valley, AZ	AZ League of Cities & Towns - Registration Refund	\$ (265.00)	\$ 3,324.30
8/20/2013	Flagstaff, AZ	AAED Conference Registration	\$ 250.00	\$ 3,074.30
4/5/2014	Flagstaff, AZ	Goodwill of N AZ - Event Ticket	\$ 65.00	\$ 3,009.30
4/30/2014	Tucson, AZ	AAED Spring Conference Registration	\$ 495.00	\$ 2,514.30
4/30/2014	Tucson, AZ	AAED Spring Conference - Lodging	\$ 186.00	\$ 2,328.30
4/30/2014	Tucson, AZ	AAED Spring Conference - Per Diem	\$ 59.00	\$ 2,269.30
5/22/2014	Phoenix, AZ	AZ League of Cities & Towns - Registration	\$ 290.00	\$ 1,979.30
6/10/2014	Phoenix, AZ	AZ League of Cities & Towns - Lodging	\$ 367.12	\$ 1,612.18
		TOTAL TRAVEL ALLOCATION REMAINING		\$ 1,612.18
* FYI: FY14 AZ League of Cities & Towns - Registration \$290 & Lodging \$338.73 paid in FY13				
Canceled Oro Valley Conference \$25 cancelation fee from registration				
* FYI: FY15 AZ League of Cities & Towns - Registration \$290 & Lodging \$367.12 paid in FY14				

