

<u>Travel Allocations Approved by Council (FY16)</u>	
Mayor Nabours	\$2,720.57
Vice-Mayor Barotz	\$2,720.57
Councilmember Brewster	\$2,720.57
Councilmember Evans	\$2,720.57
Councilmember Oravits	\$2,720.57
Councilmember Overton	\$2,720.57
Councilmember Putzova	\$2,720.57
	\$19,043.99

TOTAL TRAVEL ALLOCATION AND ALLOTMENT FOR MAYOR							
				\$2,720.57			
Date	Destination	Reason	Travel Expenses	Travel Allocation Remaining			
8/18/2015	Tucson, AZ	2015 AZ League of Cities & Towns-Travel Advance	\$ 106.00	\$2,614.57			
8/18/2015	Tucson, AZ	2015 AZ League of Cities & Towns-Mileage	\$ 296.70	\$2,317.87			
		Total Travel Allocation Remaining		\$ 2,317.87			
FYI: FY16 AZ League of Cities & Towns - Registration \$295 & Lodging \$382.49 paid in FY15							

TOTAL TRAVEL ALLOTMENT AND ALLOCATION FOR VICE-MAYOR BAROTZ

		\$2,720.57		
<u>Date</u>	<u>Destination</u>	<u>Reason</u>	<u>Travel Expenses</u>	<u>Travel Remaining</u>
7/9/2015	Phx, AZ	AZ League of Cities & Towns - Registration Refund	\$ (270.00)	\$ 2,990.57
7/9/2015	Phx, AZ	AZ League of Cities & Towns - Hotel Refund	\$ (382.49)	\$ 3,373.06
		TOTAL TRAVEL ALLOCATION REMAINING		\$ 3,373.06
FYI: FY16 AZ League of Cities & Towns - Registration \$295 & Lodging \$382.49 paid in FY15				

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>
TOTAL TRAVEL ALLOCATION REMAINING				\$ 2,720.57

TOTAL TRAVEL ALLOTMENT AND ALLOCATION FOR COUNCILMEMBER EVANS				
			\$2,720.57	
<u>Date</u>	<u>Destination</u>	<u>Reason</u>	<u>Travel Expenses</u>	<u>Budget Remaining</u>
TOTAL TRAVEL ALLOCATION REMAINING				\$ 2,720.57

TOTAL TRAVEL ALLOTMENT AND ALLOCATION FOR COUNCILMEMBER ORAVITS				
	\$2,720.57			
<u>Date</u>	<u>Destination</u>	<u>Reason</u>	<u>Travel Expenses</u>	<u>Budget Remaining</u>
8/3/2015	Payson, AZ	Phx - AZ Municipal Water Association Mtg (NAMWUA) - Vehicle	\$ 85.00	\$2,635.57
8/7/2015	Phoenix, AZ	Phx - CVB Cool Zone - Lodging	\$ 124.53	\$2,511.04
8/7/2015	Phoenix, AZ	Phx - CVB Cool Zone - Mileage	\$ 163.30	\$2,347.74
8/7/2015	Phoenix, AZ	Phx - CVB Cool Zone - Meals Per Diem	\$ 53.00	\$2,294.74
8/18/2015	Tucson, AZ	AZ League of Cities & Towns-Travel Advance	\$ 93.00	\$2,201.74
8/18/2015	Tucson, AZ	AZ League of Cities & Towns-Reimbursement (Mileage)	\$ 296.70	\$1,905.04
8/25/2015	Phoenix, AZ	Services for Rep Brenda Barton's Husband - Gas	\$ 23.83	\$1,881.21
9/10/2015	Flagstaff, AZ	Good Morning Flagstaff Breakfast Ticket	\$ 20.00	\$1,861.21
		TOTAL TRAVEL ALLOCATION REMAINING		\$ 1,861.21
FYI: FY16 AZ League of Cities & Towns - Registration \$295 & Lodging \$382.49 paid in FY15				

TOTAL TRAVEL ALLOTMENT AND ALLOCATION FOR COUNCILMEMBER OVERTON				
		\$2,720.57		
<u>Date</u>	<u>Destination</u>	<u>Reason</u>	<u>Travel Expenses</u>	<u>Budget Remaining</u>
TOTAL TRAVEL ALLOCATION REMAINING				\$ 2,720.57

