

<b>Cr Natalie Abboud</b>																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel										\$111.40		\$111.40	\$20.00		\$857.74	\$877.74	\$989.14
Child/Family Care																	
Conferences/Training			\$300.00	\$300.00						\$990.00	\$4400.00	\$5,390.00			\$1309.00	\$1309.00	\$6,999.00
Accommodation															\$747.00	\$747.00	\$747.00
Mobile & Data	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$97.72	\$97.72	\$311.48	\$97.72	\$97.72	\$97.72	\$293.16	\$1300.88
Events																	
Copying/Stationery						\$183.78		\$183.78									\$183.78
	\$116.04	\$116.04	\$416.04	\$648.12	\$116.04	\$299.82	\$116.04	\$531.90	\$116.04	\$1199.12	\$4497.72	\$5812.88	\$117.72	\$97.72	\$3011.46	\$3226.90	10,219.80
<b>Cr Sue Bolton</b>																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel													\$56.00			\$56.00	\$56.00
Child/Family Care																	
Conferences/Training																	
Accommodation																	
Mobile & Data	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$97.72	\$97.72	\$311.48	\$99.21	\$99.21	\$1127.00	\$1325.42	\$2333.14
Events																	
Copying/Stationery																	
	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$97.72	\$97.72	\$311.48	\$155.21	\$99.21	\$1127.00	\$1381.42	2,389.14
<b>Cr Annalivia Carli Hannan</b>																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel		\$21.31	\$17.95	\$39.26	\$12.49	\$0.00	\$0.00	\$12.49			\$32.97	\$32.97					\$84.72
Child/Family Care																	
Conferences/Training												\$0.00					
Accommodation																	
Mobile & Data	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$97.72	\$97.72	\$311.48	\$97.72	\$97.72	\$97.72	\$293.16	\$1300.88
Events																	
Copying/Stationery																	
	\$116.04	\$137.35	\$133.99	\$387.38	\$128.53	\$116.04	\$116.04	\$360.61	\$116.04	\$97.72	\$130.69	\$344.45	\$97.72	\$97.72	\$97.72	\$293.16	\$1,385.60

<b>Cr Helen Davidson</b>																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training																	
Accommodation																	
Mobile & Data	\$116.04	\$116.04	\$116.04	\$348.12	\$152.34	\$116.04	\$116.04	\$384.42	\$116.04	\$97.72	\$97.72	\$311.48	\$97.72	\$97.72	\$97.72	\$293.16	\$1337.18
Events																	
Copying/Stationery																	
	\$116.04	\$116.04	\$116.04	\$348.12	\$152.34	\$116.04	\$116.04	\$384.42	\$116.04	\$97.72	\$97.72	\$311.48	\$97.72	\$97.72	\$97.72	\$293.16	1,337.18

<b>Cr Ali Irfanli</b>																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel															\$410.53	\$410.53	\$410.53
Child/Family Care																	
Conferences/Training												\$0.00			\$1239.00	\$1239.00	\$1,239.00
Accommodation															\$747.00	\$747.00	\$747.00
Mobile & Data	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$97.72	\$97.72	\$311.48	\$97.72	\$97.72	\$97.72	\$293.16	\$1300.88
Events																	
Copying/Stationery																	
	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$97.72	\$97.72	\$311.48	\$97.72	\$97.72	\$2494.25	\$2689.69	\$3,697.41

<b>Cr John Kavanagh</b>																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel	\$92.29	\$63.00	\$37.69	\$192.98	\$159.17			\$159.17		\$22.68		\$22.68					\$374.83
Child/Family Care																	
Conferences/Training																	
Accommodation																	
Mobile & Data	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$97.72	\$97.72	\$311.48	\$97.72	\$97.72	\$97.72	\$293.16	\$1300.88
Events																	
Copying/Stationery						\$27.30		\$27.30									\$27.30
	\$208.33	\$179.04	\$153.73	\$541.10	\$275.21	\$143.34	\$116.04	\$534.59	\$116.04	\$120.40	\$97.72	\$334.16	\$97.72	\$97.72	\$97.72	\$293.16	1,703.01

<b>Cr Dale Martin</b>																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel																	
Child/Family Care																	
Conferences/Training												\$0.00					
Accommodation																	
Mobile & Data	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$97.72	\$97.72	\$311.48	\$97.72	\$97.72	\$97.72	\$293.16	\$1300.88
Events																	
Copying/Stationery																	
	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$97.72	\$97.72	\$311.48	\$97.72	\$97.72	\$97.72	\$293.16	\$1,300.88

<b>Cr Jess Dorney</b>																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel					\$380.19			\$380.19			\$50.00	\$50.00	\$60.00	\$20.00	\$430.53	\$510.53	\$940.72
Child/Family Care																	
Conferences/Training	\$242.00		\$300.00	\$542.00	\$1069.80			\$1069.80	\$595.00			\$595.00	\$7930.00	\$660.00	\$1309.00	\$9899.00	\$12,105.80
Accommodation															\$747.00	\$747.00	\$747.00
Mobile & Data	\$200.64	\$116.04	\$116.04	\$432.72	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$97.72	\$97.72	\$311.48	\$97.72	\$97.72	\$97.72	\$293.16	\$1385.48
Events																	
Copying/Stationery																	
	\$442.64	\$116.04	\$416.04	\$974.72	\$1566.03	\$116.04	\$116.04	\$1798.11	\$711.04	\$97.72	\$147.72	\$956.48	\$8087.72	\$777.72	\$2584.25	\$11449.69	\$15,179.00

<b>Cr Mark Riley</b>																	
	J	A	S	Q1 Total	O	N	D	Q2 Total	J	F	M	Q3 Total	A	M	J	Q4 Total	Annual Total
Travel															\$1849.39	\$1849.39	\$1849.39
Child/Family Care																	
Conferences/Training											\$1428.90	\$1428.90					\$1428.90
Accommodation																	
Mobile & Data	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$97.72	\$97.72	\$311.48	\$97.72	\$97.72	\$97.72	\$293.16	\$1300.88
Events					\$660.00			\$660.00									\$660.00
Copying/Stationery						\$27.30		\$27.30									\$27.30
	\$116.04	\$116.04	\$116.04	\$348.12	\$776.04	\$143.34	\$116.04	\$1035.42	\$116.04	\$97.72	\$1526.62	\$1740.38	\$97.72	\$97.72	\$1947.11	\$2142.55	5,266.47

<b>Cr Lambros Tapinos</b>																	
	<b>J</b>	<b>A</b>	<b>S</b>	<b>Q1 Total</b>	<b>O</b>	<b>N</b>	<b>D</b>	<b>Q2 Total</b>	<b>J</b>	<b>F</b>	<b>M</b>	<b>Q3 Total</b>	<b>A</b>	<b>M</b>	<b>J</b>	<b>Q4 Total</b>	<b>Annual Total</b>
<b>Travel</b>	\$51.68	\$63.57	\$72.51	\$187.76	\$39.76		\$40.84	\$80.60	\$8.78	\$48.51	\$9.48	\$66.77	\$76.59			\$76.59	\$411.72
<b>Child/Family Care</b>																	
<b>Conferences/Training</b>																	
<b>Accommodation</b>																	
<b>Mobile &amp; Data</b>	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$97.72	\$97.72	\$311.48	\$97.72	\$97.72	\$97.72	\$293.16	\$1300.88
<b>Events</b>					\$195.00			\$195.00									\$195.00
<b>Copying/Stationery</b>																	
	\$167.72	\$179.61	\$188.55	\$535.88	\$350.80	\$116.04	\$156.88	\$623.72	\$124.82	\$146.23	\$107.20	\$378.25	\$174.31	\$97.72	\$97.72	\$369.75	1,907.60

<b>Cr Oscar Yildiz</b>																	
	<b>J</b>	<b>A</b>	<b>S</b>	<b>Q1 Total</b>	<b>O</b>	<b>N</b>	<b>D</b>	<b>Q2 Total</b>	<b>J</b>	<b>F</b>	<b>M</b>	<b>Q3 Total</b>	<b>A</b>	<b>M</b>	<b>J</b>	<b>Q4 Total</b>	<b>Annual Total</b>
<b>Travel</b>											\$40.95	\$40.95			\$385.91	\$385.91	\$426.86
<b>Child/Family Care</b>																	
<b>Conferences/Training</b>															\$1099.00	\$1099.00	\$1,099.00
<b>Accommodation</b>															\$498.00	\$498.00	\$498.00
<b>Mobile &amp; Data</b>	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$116.04	\$116.04	\$348.12	\$116.04	\$97.72	\$97.72	\$311.48	\$97.72	\$97.72	\$97.72	\$293.16	\$1300.88
<b>Events</b>					\$195.00			\$195.00									\$195.00
<b>Copying/Stationery</b>		\$160.00	\$160.00	\$320.00						\$160.00		\$160.00					\$480.00
	\$116.04	\$276.04	\$276.04	\$668.12	\$311.04	\$116.04	\$116.04	\$543.12	\$116.04	\$257.72	\$138.67	\$512.43	\$97.72	\$97.72	\$2080.63	\$2276.07	\$3,999.74