## City Commission Travel/Conference Budget - 2019

Name BUDGET	Destination	Purpose	Date of approv		Re	eceptions / Meals 2,000.00		Conference Registration 3,000.00	\$	Travel 16,000.00	Total Trip Cost		ravel/Conf. dget Balance 21,000.00
Stuart Boley		2019 Legislative Priority Breakfast*	N/A		\$	25.00	Υ	3,000.00	Υ	10,000.00		<u> </u>	21,000.00
Lisa Larsen		2019 Legislative Priority Breakfast*	N/A		\$	25.00							
		Refreshments for CC reception 01/14/19				\$92.91							
Lisa Larsen		Chamber Annual Dinner/Meeting				\$75.00							
Stuart Boley		Chamber Annual Dinner/Meeting				\$75.00							
Jennifer Ananda		Chamber Annual Dinner/Meeting				\$75.00							
		KS Mayor's Association Dues					\$	50.00					
				TOTAL EXPENDITURES:		\$367.91	\$	50.00	\$	-			
				ADJUSTMENTS:	\$	50.00							
			TO	TAL REMAINING BUDGET:	\$	1,682.09	\$	2,950.00	\$	16,000.00		\$	20,632.09

50.00