

City Council Expenses from January 2011 - December 2011	NLC Washington, DC	NLC Annual	NLC Leadership	ICLV	LMC Annual	LMC Training	CGMC Annual Legislative Action Day	Day Meetings	GCMC Summer /Fall Conf	Per diem	Other	Total
Mark Frost			1,695.00									0.00
Conference/Training												0.00
Airfare												0.00
Hotel												0.00
Mileage												0.00
Meals												0.00
Taxi/Parking/Other												0.00
Travel												0.00
												0.00
Charlie Hurd												0.00
Conference/Training					295.00	220.00						515.00
Airfare												0.00
Hotel					255.26							255.26
Mileage					95.00							95.00
Meals												0.00
Taxi/Parking/Other												0.00
Travel										450.00		450.00
												0.00
Jack Considine			1,695.00									1,695.00
Conference/Training	420.00	435.00			295.00							1,150.00
Airfare	549.40	529.40										1,078.80
Hotel		628.68			294.62							923.30
Mileage	82.11	87.69			96.50			14.43				280.73
Meals		83.07			14.00						98.94	196.01
Taxi/Parking/Other	82.00	74.00									8.50	164.50
Travel										600.00	10.00	610.00
												0.00
TOTAL	1,133.51	3,281.47	4,656.86	3,390.00	1,444.38	1,010.00	130.00	120.67	563.03	1,050.00	252.44	13,642.36