

**Expense Report**  
**For Stephen Lamb, Chief Information Officer**  
**For the period April 1, 2016 to March 31, 2017**

Expense Description	Amount
Travel Expenses	\$ 3,977.33
Local Business and Travel Expenses	\$ 2,655.94
	<b>\$ 6,633.27</b>

**Travel Expense Summary**  
**For Stephen Lamb, Chief Information Officer**  
**For the period April 1, 2016 to March 31, 2017**

Date of Event	Description	Amount
October 16-21, 2016	Orlando - Gartner Symposium	\$ 3,977.33
<b>Total Travel Expenses</b>		<b>\$ 3,977.33</b>

**Travel Expense Summary**  
**For Stephen Lamb, Chief Information Officer**  
**For the period April 1, 2016 to March 31, 2017**

<b>Gartner Symposium</b>		<b>Amount</b>
Date of Event/Transaction	October 16 -21, 2016	
Destination	Orlando, FL	
Accommodation		\$ 2,644.15
Business Meal		\$ 23.61
Transportation		\$ 55.00
Airfare		\$ 1,254.57
<b>Total:</b>		<b>\$ 3,977.33</b>
<b>Notes:</b>		

**Total Travel Expenses** \$ 3,977.33

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>April 2016</b>	Accommodation	\$ 1,703.49
	PD Course	\$ 1,464.75
	Transportation	\$ 27.64
	<b>April 2016 Total</b>	<b>\$ 3,195.88</b>
<b>May 2016</b>	Accommodation	\$ (1,628.44)
	Transportation	\$ 40.80
	<b>May 2016 Total</b>	<b>\$ (1,587.64)</b>
<b>June 2016</b>	Transportation	\$ 11.28
	<b>June 2016 Total</b>	<b>\$ 11.28</b>
<b>July 2016</b>		
	<b>July 2016 Total</b>	<b>\$ -</b>
<b>August 2016</b>	Transportation	\$ 25.54
	<b>August 2016 Total</b>	<b>\$ 25.54</b>
<b>September 2016</b>	Business Meals	\$ 73.06
	PD Course	\$ 68.25
	Transportation	\$ 15.04
	<b>September 2016 Total</b>	<b>\$ 156.35</b>
<b>October 2016</b>	Transportation	\$ 19.00
	<b>October 2016 Total</b>	<b>\$ 19.00</b>
<b>November 2016</b>	Membership	\$ 787.50
	Transportation	\$ 11.40
	<b>November 2016 Total</b>	<b>\$ 798.90</b>
<b>December 2016</b>		
	<b>December 2016 Total</b>	<b>\$ -</b>
<b>January 2017</b>	Transportation	\$ 11.88
	<b>January 2017 Total</b>	<b>\$ 11.88</b>
<b>February 2017</b>	Transportation	\$ 24.75
	<b>February 2017 Total</b>	<b>\$ 24.75</b>
<b>March 2017</b>		
	<b>March 2017 Total</b>	<b>\$ -</b>

**Total Local Business and Travel Expenses**

**\$ 2,655.94**