

**TRAVEL AND MEETING EXPENSES
FISCAL YEAR 16/17**

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reimbursements</u>
<u>MAYOR</u>						
William Bailey	Greater Riverside Chambers of Commerce Good Morning Riverside August 11, 2016	8/31/2016			\$ 25.00	
	Mission Inn Foundation Celebrating 40 Years Event August 20, 2016	8/31/2016			\$ 40.00	
	EB Fund an Instrument for Riverside Arts Academy September 28, 2016	9/27/2016			\$ 50.00	
	Greater Riverside Chambers of Commerce Leadership Riverside Alumni Reception September 9, 2016	9/27/2016			\$ 25.00	
	Brown Paper Tickets MASH Bash October 8, 2016	9/27/2016			\$ 57.92	
	Riverside National Cemetary Honor Our Heroes October 22, 2016	9/27/2016			\$ 75.00	
	88 Impact Foundation 9/11 Brunch with our Heroes (Table Sponsorship) September 11, 2016	9/30/2016			\$ 50.00	
	Luncheon meeting with UCR Cancellor Wilcox Re: Regional Issues September 23, 2016	10/6/2016	\$ 18.31			
	Riverside Downtown Partnership General Luncheon Meeting September 27, 2016	10/18/2016			\$ 20.00	
	Riverside Downtown Partnership General Luncheon Meeting October 25, 2016	11/2/2016			\$ 20.00	
	Luncheon Meeting with ACM AI Zelinka Re: City Issues October 26, 2016	11/17/2016	\$ 27.75			
	Luncheon Meeting with Jane Adams Re: City Issues/Nomination of Senior Citizen of the Year award October 31, 2016	11/17/2016	\$ 10.80			
	Mobility 21 2016 CTC Holiday Reception December 7, 2016	11/30/2016			\$ 11.19	
	Regents UC Citizens University Committee Breakfast Meeting October 26, 2016	12/7/2016			\$ 33.00	
	Latino Network 18th Annual Nuestra Navidad Breakfast December 14, 2016	12/31/2016			\$ 30.00	
	GrowRiverside Dinner and the Citrus Packing House Event December 9, 2017	12/31/2016			\$ 75.00	
	Riverside Downtown Partnership Annual Meeting February 15, 2017	2/9/2017			\$ 68.00	

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reimbursements</u>
National League of Cities Congressional City Conference March 11-15, 2017 Washington, DC		2/28/2017	\$ 29.59	\$ 822.60	\$ 590.00	
452 AMW Awards Banquet February 22, 2017		3/8/2017			\$ 45.00	
Luncheon Meeting with Dr White, Superintendent of Schools Re: Regional Issues March 6, 2017		3/23/2017	\$ 24.47			
NAACP Annual Freedom Fund Celebration March 30, 2017		3/31/2017			\$ 80.00	
Latino Network 18th Annual Cesar E Chavez Memorial Breakfast March 31, 2017		3/31/2017			\$ 40.00	
Greater Riverside Chambers of Commerce Good Morning Riverside March 9, 2017		3/31/2017			\$ 40.00	\$ 15.00
2017 Champions for Justice Event April 13, 2017		3/31/2017			\$ 75.00	
2017 State of the Region March 23, 2017		3/31/2017			\$ 159.24	
Greater Riverside Chambers of Commerce Lunch & Legislation with CA Secretary of State Alex Padilla April 19, 2017		4/30/2017			\$ 35.00	
Greater Riverside Chambers of Commerce Good Morning Riverside April 13, 2017		4/30/2017			\$ 25.00	
Riverside Downtown Partnership General Luncheon Meeting March 28, 2017		5/3/2017			\$ 20.00	
National League of Cities Conference March 11-15, 2017 Washington, DC		5/18/2017	\$ 320.00			
Jamil Dada Character Excellence Youth Awards Ceremony June 16, 2017		5/31/2017			\$ 50.00	
Greater Riverside Chambers of Commerce 33rd Annual Athena Award Luncheon May 25, 2017		5/31/2017			\$ 50.00	

Sub Total \$ 430.92 \$ 822.60 \$ 1,789.35 \$ 15.00

Total Expenses \$ 3,042.87
Net Expenses ** \$ 3,027.87

**Amount Reflects the Net Cost to the Mayor's departmental budget after reimbursements

**TRAVEL AND MEETING EXPENSES
FISCAL YEAR 16/17**

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reimbursement</u>
<u>CITY MANAGER</u>						
John Russo	Discovery Cube Lobbying visit to Senator Feinstein and Congressman Calvert's offices May 25-27, 2016 Washington, DC	7/14/2016	\$ 548.72			
	Luncheon meeting with City of Banning City Manager Michael Rock Re: Regional Issues June 10, 2016	7/14/2016	\$ 35.52			
	Luncheon meeting with City of Eastvale City Manager Michelle Nissen Re: Regional Issues June 21, 2016	7/14/2016	\$ 60.00			
	Western Riverside Council of Governments Assembly & Leadership Address June 23, 2016 Cabazon, CA	7/14/2016	\$ 147.71			
	Luncheon meeting with City of Corona City Manager Darrell Talbert, City of Lake Elsinore City Manager Grant Yates, and City of Riverside Intergovernmental Relations Officer Moises Lopez Re: WRCOG Regional Issues June 27, 2016	7/14/2016	\$ 36.00			
	Luncheon meeting with San Bernardino County Supervisor Janice Rutherford Re: CARB and local issues June 29, 2016	7/14/2016	\$ 75.00			
	Luncheon meeting with RPOA President Brian Smith Re: RPOA Negotiations July 5, 2016	7/14/2016	\$ 40.00			
	Greater Riverside Chambers of Commerce Good Morning Riverside July 14, 2016	7/27/2016			\$ 25.00	
	Breakfast meeting with Riverside Latino Network Board Member Ofelia Valdez-Yeager Re: Regional Issues July 14, 2016	7/30/2016	\$ 10.26			
	Luncheon meeting with Consultant Tom Mullen Re: Regional Issues July 13, 2016	7/30/2016	\$ 47.69			
	Luncheon meeting with Fair Housing Council of Riverside County Executive Director Rose Mayes Re: Regional Issues July 8, 2016	7/30/2016	\$ 50.00			
	Luncheon meeting with Mayor Bailey Re: Regional Issues August 8, 2016	8/31/2016	\$ 30.00			
	Luncheon meeting with Assistant City Manager Alex Nguyen Re: Office Performance Appraisals August 15, 2016	8/31/2016	\$ 27.00			
	Luncheon meeting with Izzo Benzeevi Re: World Logistics Warehouse August 18, 2016	8/31/2016	\$ 52.93			
	Lobbying meeting with Electeds Re: Library funding and Discovery Cube September 8-9, 2016 Sacramento, CA	8/31/2016	\$ 133.60	\$ 203.96		
	Luncheon meetings with City of Perris City Manager Richard Belmudez Re: Regional Issues August 29, 2016	9/30/2016	\$ 42.00			
	Breakfast meeting with City of Moreno Valley City Manager Michelle Dawson, Assistant City Manager Alex Nguyen, and Intergovernmental Relations Officer Moises Lopez Re: JPA and Homelessness Issues August 31, 2016	9/30/2016	\$ 74.00			

Luncheon meeting with Riverside County Supervisor Kevin Jeffries
Re: Regional Issues
September 1, 2016

9/30/2016 \$ 34.00

Luncheon meeting with Sal Rodriguez
Re: Regional Issues
September 15, 2016

9/30/2016 \$ 24.00

Luncheon meeting with Anne Mayer Director of Riverside County Transportation Commission
Re: Regional Issues
September 19, 2016

9/30/2016 \$ 27.81

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reimburseme</u>
	Luncheon meeting with Steve Adams Re: Regional Issues September 21, 2016	9/30/2016	\$ 47.00			
	Luncheon meeting with Riverside County Supervisor Chuck Washington Re: Regional Issues September 22, 2016	10/6/2016	\$ 36.00			
	California League of Cities City Clerks Conference October 5, 2016 Long Beach, CA	10/20/2016	\$ 36.72			
	MISAC Conference October 12, 2016 San Diego, CA	10/20/2016	\$ 77.22			
	Luncheon meeting with City of Corona City Manager Darrell Talbert, City of Jurupa Valley City Manager Gary Thompson, City of Eastvale City Manager Michele Nissen, March Joint Powers Authority Director Danielle Wheeler, and Western Riverside Council of Governments Director Rick Bishop Re: Transportation and Regional Issues September 29, 2016	10/20/2016	\$ 123.70			
	Luncheon meeting with Riverside County Supervisor Marion Ashley and Chief of Staff Jaime Hurtado Re: Regional Issues September 28, 2016	10/27/2016	\$ 75.00			
	Dinner meeting with Elias and Pamela Ferran Re: Neighborhood Action Teams and Litigation Processes October 5, 2016	10/27/2016	\$ 180.00			
	City Clerk's Department of the League Workshop October 5, 2016 Long Beach, CA	10/27/2016	\$ 16.00			
	Luncheon meeting with Patrick O'Reilly Re: Regional Issues October 25, 2016	10/27/2016	\$ 32.00			
	Luncheon meeting with Tyler Madary Re: Personal Discussion October 26, 2016	11/30/2016	\$ 30.00			
	Luncheon meeting with Riverside Unified School District Superintenden David Hansen Re: Regional Issues December 6, 2016	12/31/2016	\$ 17.17			
	Luncheon meeting with Rubidoux Community Services District General Manager David Lopez Re: Regional Issues January 4, 2017	1/31/2017	\$ 47.60			
	Luncheon meeting with Mark Rubin Re: Regional Issues January 11, 2017	1/31/2017	\$ 25.00			
	Luncheon meeting with ACM Alex Nguyen, ACM AI Zelinka, and City Attorney Gary Geuss Re: City Issues January 17, 2017	1/31/2017	\$ 60.00			
	Luncheon with Zenophan Abraham Re: Social Media & Marketing January 20, 2017	1/31/2017	\$ 75.00			
	Luncheon meeting with Becky Whatley Re: Regional Issues January 23, 2017	1/31/2017	\$ 36.00			
	Luncheon meeting with Erica Russo from City of Temecula Re: Regional Issues January 26, 2017	1/31/2017	\$ 34.50			
	Luncheon meeting with Western Council of Governments Director of Government Relations Jennifer Ward Re: Regional Issues January 30, 2017	1/31/2017	\$ 41.00			

Luncheon meeting with Steve Adams Re: Regional Issues February 9, 2017	1/31/2017	\$	30.00
Luncheon meeting with Alicia Robinson Re: Regional Issues February 15, 2017	1/31/2017	\$	31.00
Luncheon meeting with La Sierra University President Dr. Wisbey Re: Regional Issues February 23, 2017	1/31/2017	\$	41.00

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reimburseme</u>
	Luncheon meeting with ACM AI Zelinka and Judy Carpenter of Riverside Medical Clinic Re: Future development for medical clinic April 23, 2017	3/9/2017	\$ 45.00			
	Luncheon meeting with Art Museum Director Drew Oberjuergue, President of Art Museum Board Tim Maloney, Assisstant Museum Director Tim Wingate, ACM Alex Nguyen, and Director San Bernardino County Museum Melissa Russo Re: Cheech Merrin Exhibit Discussion February 23, 2017	3/9/2017	\$ 180.00			
	Riverside Downtown Partnership General Luncheon Meeting March 28, 2017	3/16/2017	\$ 20.00			
	Luncheon meeting with Ron Loveridge, Cindy Roth, and Tom Mullen Re: Federal/City Relations March 16, 2017	3/23/2017	\$ 70.00			
	Sacramento Advocacy Trip and Meeting with Cheech Marin March 29, 2017 - March 30, 2017 Sacramento, CA	3/31/2017	\$ 574.45	\$ 611.76		
	Luncheon meeting with Ms. Potter and Ms. Mocanu Re: Economic Development Partners March 9, 2017	3/31/2017	\$ 71.54			
	Luncheon meeting with Anne Mayer Director of Riverside County Transporation Commission Re: Regional Issues March 14, 2017	3/31/2017	\$ 24.00			
	Luncheon meeting with Riverside County Supervisor Tavaglione Re: Regional Issues March 20, 2017	3/31/2017	\$ 44.00			
	Dinner meeting with Chancellor Wilcox and Mrs. Del Buono Re: Regional Issues March 22, 2017	3/31/2017	\$ 74.00			
	Luncheon meeting with Jay Orr with the County of Riverside Re: Regional Issues March 22, 2017	3/31/2017	\$ 36.60			
	Luncheon meeting with ACM AI Zelinka and Judy Carpenter President of Riverside Medical Clinic Re: Future building projects - Riverside Medical Clinic March 23, 2017	4/6/2017	\$ 60.73			
	Meetings with ACH Marianna Marysheva and Stifel Financial, and various Rating Agencies and Investors Re: Investor and Rating Agencies - City's Financials April 20-21, 2017 San Francisco, CA	5/1/2017	\$ 372.00	\$ 1,071.88		
	Bond Rating Trip April 26, 2017 - May 1, 2017 New York, NY	5/1/2017	\$ 1,129.63	\$ 1,238.80		
	Rating Agency Trip April 18, 2017 Oakland, CA	5/1/2017		\$ 189.98		
	Dinner meeting with ACM Alex Nguyen and Drew Oberjeurge Re: Regional Issues March 30, 2017	5/1/2017	\$ 167.00			
	Luncheon meeting with Cheech Marin Re: Cheech Marin Center April 4 , 2017	5/1/2017	\$ 175.00			
	Luncheon meeting with Cheech Marin and Drew Oberjuerge Re: Scope of Collection Donation/Fundraising Plan April 25, 2017	5/1/2017	\$ 227.37			
	Museum Director Contacts St Louis, MO May 5, 2017 - May 8, 2017	5/18/2017	\$ 984.00	\$ 1,036.40		
	Breakfast meeting with League of California Cities Executive Director	5/31/2017	\$ 28.00			

Re: Regional Issues
May 9, 2017

League of California Cities
Riverside County Division Meeting
May 8, 2017

6/12/2017 \$ 30.00

Luncheon meeting with City of Corona City Manager Darrell Talbert, Tom Moody of City of Corona, RPU General Manager Girish Balachandran, and City of Riverside Intergovernmental Relations Officer Moises Lopez
Re: RTRP Discussion
June 7, 2017

6/15/2017 \$ 88.48

**TRAVEL AND MEETING EXPENSES
FISCAL YEAR 16/17**

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reimbursements</u>
<u>CITY ATTORNEY</u>						
Gary Geuss	City Council Meeting July 25, 2017	7/30/2016	\$ 191.30			
	League of California Cities Annual Conference October 5-7, 2016 Long Beach, CA	9/27/2016	\$ 338.68		\$ 575.00	
	Riverside Downtown Partnership 30th Annual Meeting & Awards Ceremony February 15, 2016	1/25/2017			\$ 68.00	
	League of California Cities 2017 City Attorney's Spring Conference May 2-5, 2017 San Francisco, CA	1/31/2017	\$ 940.01	\$ 191.90	\$ 625.00	
	League of California Cities 2017 Annual Conference & Expo September 13, 2017 - September 15, 2017 Sacramento, CA	6/30/2017			\$ 525.00	
	Sub Total		\$ 1,469.99	\$ 191.90	\$ 1,793.00	\$ -
	Total Expenses		\$ 3,454.89			
	Net Expenses**		\$ 3,454.89			

**Amount reflects the Net Cost to the City Attorneys departmental budget after reimbursements

**TRAVEL AND MEETING EXPENSES
FISCAL YEAR 14/15**

**TRAVEL AND MEETING EXPENSES
FISCAL YEAR 16/17**

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reimbursements</u>
Colleen J. Nicol	League of California Cities 2016 Annual Conference & Expo October 5-7, 2016 Long Beach, CA <i>Reservation for hotel/conference registration cancelled. Received refunds</i>	7/30/16	\$ 705.74		\$ 675.00	\$ 1,137.72
	League of California Cities City Clerks New Law & Elections Seminar November 30, 2016 - December 2, 2016 Monterey, CA	7/30/16	\$ 846.12		\$ 475.00	
	IIMC Mid Year Meeting November 10-14, 2016 Washington, DC	8/31/16	\$ 831.59	\$ 489.20	\$ 600.00	
	IIMC 2017 Annual Conference May 18-25, 2017 Montreal, Canada	11/30/16	\$ 2,069.19	\$ 585.85		
	League Governance Committee Meeting January 20-21, 2017 Sacramento, CA	1/31/17		\$ 127.70		
	CCAC Annual Conference April 11-13, 2017 Cathedral City, CA <i>Refund from CCAC</i>	2/6/17	\$ 584.25		\$ 495.00	\$ 100.00
	Master Municipal Clerk Academy February 7-10, 2017 San Jose, CA	2/28/17		\$ 287.90		
	Greater Riverside Chambers of Commerce Lunch & Legislation with CA Secretary of State Alex Padilla April 19, 2017	5/1/17			\$ 35.00	
	League of California Cities Division Meeting May 8, 2017	6/12/17			\$ 30.00	
	League of California Cities Meeting June 9-10, 2017 Sacramento, CA	6/15/17	\$ 325.80	\$ 417.96		
	League of California Cities 2017 Annual Conference & Expo September 13-15, 2017 Sacramento, CA	6/30/17		\$ 228.96	\$ 675.00	
		Sub Total		\$ 5,362.69	\$ 2,137.57	\$ 2,985.00
	Total Expense		\$ 10,485.26			
	Net Expenses**		\$ 9,247.54			

**Amount reflects the Net Cost to the City Clerks departmental budget after reimbursements

**TRAVEL AND MEETING EXPENSES
FISCAL YEAR 16/17**

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reimbursements</u>
<u>CITY COUNCIL</u>						
Mike Gardner Ward I	League of California Cities Riverside County Division General Meeting July 11, 2016	7/7/2016	\$ 25.00			
	Greater Riverside Chambers of Commerce Good Morning Riverside August 11, 2016	8/17/2016			\$ 30.00	
	Greater Riverside Chambers of Commerce Legislative Summit October 14, 2016	9/14/2016			\$ 50.00	
	Riverside Downtown Partnership General Luncheon Meeting September 27, 2016	9/21/2016			\$ 20.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside December 8, 2016	12/13/2016			\$ 30.00	
	Riverside Downtown Partnership General Luncheon Meeting January 24, 2017	1/18/2017			\$ 20.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside October 13, 2016	1/27/2017			\$ 30.00	
	League of California Cities Riverside County Division General Meeting February 13, 2017	1/31/2017			\$ 25.00	
	Riverside Downtown Partnership General Luncheon Meeting March 28, 2017	3/15/2017			\$ 20.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside April 13, 2017	4/18/2017			\$ 25.00	
	Riverside Downtown Partnership General Luncheon Meeting April 25, 2017	4/18/2017			\$ 20.00	
	Riverside Downtown Partnership General Luncheon Meeting May 23, 2017	5/4/2017			\$ 20.00	
	League of California Cities Riverside County Division General Meeting May 8, 2017	5/4/2017			\$ 30.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside June 8, 2017	6/27/2017			\$ 30.00	
	Legislative trip to support City of Riverside and Riverside Public Utilities January 29, 2017 - January 30, 2017 Sacramento, CA	6/29/2017	\$ 314.12			
	Sub Total		\$ 339.12	\$ -	\$ 350.00	\$ -
	Total Expenses		\$ 689.12			
	Net Expenses **		\$ 689.12			

**Amount Reflects the Net Cost to the City Council
departmental budget after reimbursements

**TRAVEL AND MEETING EXPENSES
FISCAL YEAR 16/17**

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reimbursements</u>
<u>CITY COUNCIL</u>						
Andy Melendrez Ward II	NALEO 33rd Annual Conference Washington, DC June 23-25, 2016 <i>Registration originally paid in FY15/16. Trip cancelled. Partial refund from NALEO</i>	7/30/2016				\$ 400.00
	Greater Riverside Chambers of Commerce Good Morning Riverside June 9, 2016	8/31/2016			\$ 30.00	
	NAACP Riverside Branch's Fourth Annual Salute to Labor Unions Awards Program October 15, 2016	10/31/2016			\$ 60.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside December 8, 2016	12/31/2016			\$ 30.00	
	Greater Riverside Chambers of Commerce KRCB Community Recognition Lunch October 20, 2016	12/31/2016			\$ 40.00	
	Riverside Downtown Partnership General Luncheon May 24, 2016	1/12/2017			\$ 22.00	
	Riverside Downtown Partnership General Luncheon October 25, 2016	1/12/2017			\$ 20.00	
	UC Regents Citizens University Committee Breakfast Meeting November 30, 2016	1/12/2017			\$ 22.00	
	Riverside African American Historical Society Kick-Off Reception February 4, 2017	4/1/2017			\$ 40.00	
	Latino Network 18th Annual Nuestra Navidad Breakfast December 14, 2016	4/1/2017			\$ 30.00	
	Riverside Housing Development 11th Annual Benefit Golf Tournament November 7, 2016	4/1/2017			\$ 75.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside January 12, 2017	5/1/2017			\$ 30.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside March 9, 2017	5/1/2017			\$ 30.00	
	Riverside Downtown Partnership General Luncheon meeting January 24, 2017	6/30/2017			\$ 20.00	
	Riverside Downtown Partnership Annual Meeting February 15, 2017	6/30/2017			\$ 73.00	
	Riverside Downtown Partnership General Luncheon Meeting March 28, 2017	6/30/2017			\$ 20.00	
	Sub Total		\$ -	\$ -	\$ 542.00	\$ 400.00
			\$ 542.00			
			\$ 142.00			

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**TRAVEL AND MEETING EXPENSES
FISCAL YEAR 16/17**

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reimbursements</u>
<u>CITY COUNCIL</u>						
Mike Soubirous Ward III	Greater Riverside Chambers of Commerce Good Morning Riverside June 9, 2016	7/30/2016			\$ 30.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside August 11, 2016	8/31/2016			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside September 8, 2016	9/30/2016			\$ 25.00	
	88 Impact Foundation 9/11 Brunch with our Heroes (Table Sponsorship) September 11, 2016	10/21/2016			\$ 50.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside October 13, 2016	11/30/2016			\$ 30.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside November 10, 2016	11/30/2016			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside December 8, 2016	1/31/2017			\$ 30.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside February 9, 2017	1/31/2017			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside April 13, 2017	6/30/2017			\$ 25.00	
	Sub Total		\$ -	\$ -	\$ 265.00	\$ -
			Total Expense		\$ 265.00	
			Net Expenses**		\$ 265.00	

**Amount reflects the Net Cost to the City Council departmental budget after reimbursements

**TRAVEL AND MEETING EXPENSES
FISCAL YEAR 16/17**

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reim</u>
<u>CITY COUNCIL</u>						
Paul Davis Ward IV	League of California Cities 2016 Annual Conference & Expo October 5-7, 2016 Long Beach, CA <i>*Charged twice by LOCC. Refund requested by dept 8/4/16</i>	07/30/16	\$ 765.72		\$ 1,050.00	\$
	Riverside African American Historical Society Annual Dinner Meeting October 30, 2016	10/11/16			\$ 40.00	
	League of California Cities Division Breakfast Meeting October 7, 2016	10/26/16			\$ 25.00	
	The Community Foundation 75th Anniversary Gala October 15, 2016	10/31/16			\$ 125.00	
	League of California Cities Revenue and Taxation Policy Committee January 20, 2016 Sacramento, CA	10/31/16	\$ 64.46	\$ 228.96		
	Riverside Arts Academy The Art of Giving Gala December 5, 2016	11/30/16			\$ 25.00	
	Latino Network Nuestra Navidad Breakfast December 14, 2016	12/31/16			\$ 40.00	
	League of California Cities Division Meeting November 14, 2016	01/04/17			\$ 40.00	
	League of California Cities Legislative Action Day April 19, 2017 Sacramento, CA	02/28/17	\$ 48.79	\$ 277.88		
	Riverside Dickens Festival Pub Night February 24, 2017	02/28/17			\$ 40.00	
	League of California Cities Division Meeting February 13, 2017	03/16/17			\$ 50.00	
	International Council of Shopping Centers May 21-24, 2017 Las Vegas, NV	03/31/17	\$ 573.67		\$ 610.00	
	League of California Cities Revenue and Taxation Policy Committee June 9, 2017 Sacramento, CA	03/31/17		\$ 313.87		
	Greater Riverside Chambers of Commerce Good Morning Riverside May 11, 2017	05/31/17			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside April 13, 2017	05/31/17			\$ 25.00	

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reim</u>
League of California Cities Riverside County Division Meeting May 8, 2017		06/12/17	\$ 30.00			
Orlando, FL June 16, 2017- June 22, 2017		06/30/17	\$ 262.40			

Sub Total \$ 1,745.04 \$ 820.71 \$ 2,095.00 \$

Total Expense \$ 4,660.75

Net Expenses \$ 4,135.75**

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<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reimbursements</u>
<u>CITY COUNCIL</u>						
Chris MacArthur Ward V	Greater Riverside Chambers of Commerce Good Morning Riverside July 14, 2016	7/30/2016			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside September 8, 2016	9/30/2016			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside October 13, 2016	10/31/2016			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside November 10, 2016	11/30/2016			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside December 8, 2016	12/31/2016			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside February 9, 2017	2/28/2017			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside March 9, 2017	3/31/2017			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside April 13, 2017	5/31/2017			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside June 8, 2017	6/30/2017			\$ 25.00	
Sub Total			\$ -	\$ -	\$ 225.00	\$ -
Total Expense			\$ 225.00			
Net Expenses**			\$ 225.00			

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**TRAVEL AND MEETING EXPENSES
FISCAL YEAR 16/17**

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reimbursements</u>
<u>CITY COUNCIL</u>						
Jim Perry Ward VI	Greater Riverside Chambers of Commerce Good Morning Riverside July 14, 2016	7/30/2016			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside August 11, 2016	8/31/2016			\$ 25.00	
	Govenor's Award for Camp Anza November 10, 2016 Sacramento, CA	11/30/2016		\$ 384.96		
	Greater Riverside Chambers of Commerce Good Morning Riverside December 8, 2016	12/31/2016			\$ 25.00	
	Great Riverside Chambers of Commerce Good Morning Riverside March 9, 2017	3/31/2017			\$ 25.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside May 11, 2017	5/31/2017			\$ 25.00	
	Sub Total		\$ -	\$ 384.96	\$ 125.00	\$ -
			Total Expense	\$ 509.96		
			Net Expenses**	\$ 509.96		

**Amount reflects the Net Cost to the City Council departmental budget after reimbursements

**TRAVEL AND MEETING EXPENSES
FISCAL YEAR 16/17**

<u>Name</u>	<u>Event</u>	<u>Date</u>	<u>Expenses</u>	<u>Airfare</u>	<u>Registration</u>	<u>Reimbursements</u>
<u>CITY COUNCIL</u>						
John Burnard Ward VII	League of California Cities Riverside County Division General Meeting July 11, 2016	7/13/2016	\$ 25.00			
	Inland Empire Latino Lawyers Association Annual Volunteer Recognition and Silent Auction December 1, 2016	10/31/2016			\$ 26.62	
	Greater Riverside Chambers of Commerce Good Morning Riverside October 11, 2016	10/31/2016			\$ 25.00	
	Inland Empire American Society for Public Administration City Manager Forum January 19, 2017	1/31/2017			\$ 25.00	
	Latino Network 18th Annual Latino Network Cesar E Chavez Memorial Breakfast March 31, 2017	2/28/2017			\$ 45.00	
	Greater Riverside Chambers of Commerce Good Morning Riverside June 8, 2017	6/30/2017			\$ 25.00	
	Sub Total		\$ 25.00	\$ -	\$ 146.62	\$ -
			\$ 171.62			
			\$ 171.62			

**Amount reflects the Net Cost to the City Council departmental budget after reimbursements