

TRAVEL/TRAINING/CONFERENCE EXPENSES 06/16/19-10/15/19

DATE	NAME	Title	AMOUNT	NAME OF CONFERENCE/TRAINING	DESCRIPTION OF EXPENSES
6/19/2019	Greggory Hull	Mayor	\$1,004.03	International Council of Shopping Centers	Lodging, airfare, uber, parking Reimbursement (Event date 5/19/19-5/22/19)
7/30/2019	Greggory Hull	Mayor	\$280.00	NM Municipal League Conference, Las Cruces NM	Registration fee (Event date 8/28/19-8/30/19)
9/27/2019	Greggory Hull	Mayor	<u>\$771.68</u>	NM Municipal League Conference, Las Cruces NM	Lodging & Mileage Reimbursement (Event date 8/28/19-8/30/19)
		Sub-Total	\$2,055.71		
7/31/2019	David Campbell	City Manager	\$90.00	NM Municipal League Conference, Las Cruces NM	Registration fee, one day only (Event date 8/28/19)
9/27/2019	David Campbell	City Manager	<u>\$536.26</u>	NM Municipal League Conference, Las Cruces NM	Lodging & Mileage Reimbursement (Event date 8/28/19)
		Sub-Total	\$626.26		
8/30/2019	Robert Cook	Municipal Court Judge	\$109.01	NM Municipal League Conference, Las Cruces NM	Lodging (Event date 8/27/19)
9/9/2019	Robert Cook	Municipal Court Judge	<u>\$332.91</u>	NM Municipal League Conference, Las Cruces NM	Meal & Mileage Reimbursement (Event date 8/28/19)
		Sub-Total	\$441.92		
		Period Total	<u>\$3,123.89</u>		