

# **Fiscal Year 2016 Council, Commission, Board, & Committee Member Expense Report**

Made pursuant to Resolution No. 1268-10-10-12-0012

|                     | Oct-15        | Nov-15        | Dec-15        | Jan-16        | Feb-16        | Mar-16         | Apr-16        | May-16        | Jun-16         | Jul-16        | Aug-16        | Sep-16        | FY 2016<br>Total | FY 2015<br>Total | FY 2014<br>Total  | FY 2013<br>Total | FY 2012<br>Total | FY 2011 Total     | Cumulative<br>Total |
|---------------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|----------------|---------------|---------------|---------------|------------------|------------------|-------------------|------------------|------------------|-------------------|---------------------|
| <b>City Council</b> |               |               |               |               |               |                |               |               |                |               |               |               |                  |                  |                   |                  |                  |                   |                     |
| Jeff Coleman        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00           | \$87.00          | \$1,076.91        | \$135.00         | \$386.25         | \$1,040.90        | \$2,726.06          |
| Wayne Cooper        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00           | \$0.00           | \$23.49           | \$830.19         | \$26.40          | \$15.00           | \$895.08            |
| Brad Marshall       | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$15.00        | \$0.00        | \$0.00        | \$10.00        | \$0.00        | \$0.00        | \$0.00        | \$25.00          | \$25.00          | \$25.00           | \$25.00          | \$0.00           | \$185.00          | \$285.00            |
| Omar Peña           | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00           | \$0.00           | \$0.00            | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| Starlet Sattler     | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00           | \$0.00           | \$0.00            | \$0.00           | \$15.00          | \$2,125.00        | \$2,140.00          |
| Mike Heath          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00         | \$0.00        | \$0.00        | \$0.00        | \$0.00           | \$0.00           | \$0.00            | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| <b>Totals</b>       | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$15.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$10.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$25.00</b>   | <b>\$112.00</b>  | <b>\$1,125.40</b> | <b>\$990.19</b>  | <b>\$427.65</b>  | <b>\$3,365.90</b> | <b>\$6,046.14</b>   |