

2016-17 Sister Cities Expenses as of April 12, 2017

<u>Date</u>	<u>Vendor</u>	<u>Justification</u>	<u>Expense</u>	<u>Balance</u>
				\$ 11,250.00
8.2.2016	Patricia Cummins	Malian Delegation Lunch	367.66	\$ 10,882.34
8.2.2016	Catherine Nexsen	Accommodations at Sister Cities Conf; Mali Delegation refreshments, and gift bags	1,149.61	\$ 9,732.73
10.24.2016	Patricia Cummins	Add'l expenses - Sister Cities Conf	189.07	\$ 9,543.66
02.08.2017	Sabrina Boggs	Meals, parking, and mileage	315.06	\$ 9,228.60
	Catherine Nexsen	Parking,, canal cruise, korean grill	122.68	\$ 9,105.92 Pending ;waiting on itemized receipt
12.19.2016	Patricia Cummins	Reim - October reception items, and reception w/former Mayor of Segou and other guests	324.12	\$ 8,781.80
03.25.2017	Marcus Squires	Statewide Mtg in Norfolk, VA	35.00	\$ 8,746.80