

MARY SJOSTROM - PERSONAL EXPENSES REIMBURSED TO CITY - 2008-2012				
23-Aug-12	43.20	personal cellular phone calls Jan to June 2012	Cash Receipting	186810
16-Apr-12	30.00	reimburse auction item	Cash Receipting	181134
9-Mar-12	50.00	reimburse ticket for spouse	Cash Receipting	179699
2-Dec-11	117.83	reimburse farewell dinner for Coralee & Peter	Cash Receipting	176648
15-Aug-11	2.85	reimburse postage	Cash Receipting	175217
8-Aug-11	40.00	reimburse ticket for spouse	Cash Receipting	175108
1-Apr-11	50.00	reimburse ticket for spouse	Cash Receipting	169339
25-Oct-10	25.00	reimburse ticket for spouse	Cash Receipting	164261
14-Sep-10	35.00	reimburse ticket for spouse	Cash Receipting	163692
24-Jun-10	50.00	reimburse ticket for spouse	Cash Receipting	160430
Dec-09	155.00	reimburse partner expenses		
6-Jun-09	1.18	reimburse postage	Cash Receipting	150480
19-Jan-09	1.15	reimburse postage	Cash Receipting	139654
14-Jan-09	120.75	reimburse partner expenses	Cash Receipting	139591
Dec-08	115.00	reimburse partner expenses		