

Council Auditor's Office  
2013-2014 Contingency Accounts Analysis

Special Council Operating Contingency	
JXRS011CCOR	100,000
2014-184-E One Spark Library Usage	(19,400)
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Total	80,600
Mayor's Executive Operating Contingency	
JXRS011MAEO	100,000
2013-717-E Clairmont Water Lines	(6,200)
TD14-168 Travel \$8,970; Training \$930	(9,900)
TD14-201 Dues, Subscriptions & Memberships	(531)
TD14-231 Travel \$3,900; CityLink PT Salaries \$6,000	(9,900)
TD14-259 Dues, Subscriptions & Memberships	(3,082)
TD14-288 Travel Expense	(9,900)
TD14-279 Public Relations Protocol	(16,666)
TD14-324 Travel Expense	(7,000)
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Total	36,821
Executive Operating Contingency - Joint (MA/CC)	100,000
JXRS011MACCJ	
2014-13-E Convention Center Feasibility Study	(60,000)
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Total	40,000