

City of Rocky Mount  
FY2021 Council Retreat

|                             | <u>Mileage</u> | <u>Facilitator</u> | <u>Per Diem<br/>Meals</u> | <u>Facility/<br/>Lodging</u> | <u>Total</u> |
|-----------------------------|----------------|--------------------|---------------------------|------------------------------|--------------|
| Elton Daniel                | 343.54         |                    | 68.50                     |                              | 412.04       |
| Jayson Dawkins              | 345.52         |                    | 91.50                     |                              | 437.02       |
| Joeth Bocook                | 342.72         |                    | 50.00                     |                              | 392.72       |
| Kelly Cook                  | 342.72         |                    |                           |                              | 342.72       |
| Mark Adcox                  | 349.44         |                    | 114.50                    |                              | 463.94       |
| Pam Casey                   | 344.96         |                    | 76.25                     |                              | 421.21       |
| Rochelle D Small-Toney      | 343.39         |                    | 89.50                     |                              | 432.89       |
| Tanika Cooper               | 320.99         |                    | 91.50                     |                              | 412.49       |
| Will Deaton                 | 342.72         |                    |                           |                              | 342.72       |
| Dorothy Smith               | 281.90         |                    |                           |                              | 281.90       |
| Lea Henry                   | 338.24         |                    |                           |                              | 338.24       |
| Garland Jones               | 348.32         |                    |                           |                              | 348.32       |
| Robert Davis                | 347.20         |                    |                           |                              | 347.20       |
| Andre Knight                | 344.96         |                    | 89.50                     |                              | 434.46       |
| Reuben Blackwell            | 344.96         |                    |                           |                              | 344.96       |
| TJ Walker                   | 344.96         |                    | 112.50                    |                              | 457.46       |
| Sandy Roberson Reimb        |                |                    |                           | (931.25)                     | (931.25)     |
| Lige Daughtridg Reimb       |                |                    |                           | (409.29)                     | (409.29)     |
| Evolve Consulting           |                | 12,500.00          |                           |                              | 12,500.00    |
| Visions                     |                | 8,050.00           |                           |                              | 8,050.00     |
| Group Tour                  |                |                    |                           | 852.50                       | 852.50       |
| Group Meals                 |                |                    |                           | 3,271.70                     | 3,271.70     |
| Omni Meals/Breaks           |                |                    |                           | 12,173.27                    | 12,173.27    |
| Omni Audio/Visual Conf Room |                |                    |                           | 5,428.52                     | 5,428.52     |
| Omni Room Charges           |                |                    |                           | 23,299.25                    | 23,299.25    |
| Total                       | 5,426.54       | 20,550.00          | 783.75                    | 43,684.70                    | 70,444.99    |