

**Sister Cities Commission
Expenses July 1, 2012 – May 23, 2013**

Date	Expense	Total
10/12/12	Milpitas High School – T-shirts for 22 students	\$110.00
10/12/12	Costco – Snacks for Students’ Room at MHS	183.71
10/12/12	VTA – Class Transit Pass for Oct. 18 Day Trip	168.00
10/16/12	Safeway – Punch & Supplies for Dagupan Reception	34.63
10/16/12	Goldilocks – Cake for Dagupan Reception	45.99
10/17/12	Lunch During Dagupan / Huizhou Day Tour, Oct. 18 Day Trip	101.28
10/18/12	Mezcal Restaurant- Lunch for 47 People	750.00
11/21/12	Key to City Plaque – Huizhou Presentation on 11/26/12	30.29
11/26/12	Refreshments for Huizhou Presentation	13.41
11/26/12	Erik’s Deli for Huizhou Luncheon	248.17
12/06/12	Key to City Plaques (2) – Dagupan Presentation on 10/16/12	60.58
12/06/12	Awards to the Wise – Repairs to SC gifts for 10/11/12 Town Hall Mtg. display	21.68
4/30/13	YDesign – Design & Layout for E-pal Flyer	325.88
5/03/13	JP Graphics – Printing of E-pal Flyer	230.00
TOTAL		\$2,323.62

Annual Spending Limit through Council Promotions Budget = \$6,240.00

Remaining Amount for Expenses as of 4/30/13 = \$3,916.38