

Councillor Angela McCormick- District 5

	2025/26				
	1st Quarter <u>April-June</u>	2nd Quarter <u>July-September</u>	3rd Quarter <u>October-December</u>	4th Quarter <u>January-March</u>	Total <u>For Year</u>
Travel	\$ 749.13	\$ -	\$ 128.61	\$ 253.46	\$ 1,131.20
Conferences	880.12	(0.01)	1,691.75	-	2,571.86
Meals	-	-	-	-	-
Training and Development	-	-	-	-	-
Cell Phone	35.30	32.77	39.97	31.77	139.81
Other	-	-	-	-	-
Total	\$ 1,664.55	\$ 32.76	\$ 1,860.33	\$ 285.23	\$ 3,842.87

Conference totals could include registration costs, meals, mileage, hotels, flights, etc. as applicable.

Training and Development total could include registration costs, meals, mileage, hotels, flights, etc. as applicable.

**There were no hospitality expenditures for the period of April 1, 2025 - March 31, 2026*