



**SUMMARY OF EXPENSES
2023-2024**

	<u>APR-JUN</u>	<u>JUL-SEP</u>	<u>OCT-DEC</u>	<u>JAN-MAR</u>	<u>TOTAL</u>
COUNCILLOR DERRICK JAMIESON					
TRAVEL	\$0.00	\$0.00	\$136.04	\$900.82	\$1036.86
TRAINING & CONFERENCES	\$0.00	\$0.00	\$1450.78	-\$715.78	\$735.00
MEALS	\$0.00	\$0.00	\$72.54	\$0.00	\$72.54
TOTAL	\$0.00	\$0.00	\$1659.36	\$185.04	\$1844.40