



**SUMMARY OF EXPENSES
2024-2025**

	<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	\$918.94	\$111.18	\$1030.12
TRAINING & CONFERENCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEALS	\$0.00	\$0.00	\$180.71	\$0.00	\$180.71
TOTAL	\$0.00	\$0.00	\$1099.65	\$111.18	\$1210.83