

Councillor Angela McCormick- District 5

	2024/25				
	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	\$ -	\$ -	\$ -	\$ 199.37	\$ 199.37
Conferences	-	-	-	-	-
Meals	-	-	-	-	-
Training and Development	-	-	-	312.86	312.86
Cell Phone	109.52	82.32	44.03	32.82	268.69
Other	-	-	-	-	-
Total	\$ 109.52	\$ 82.32	\$ 44.03	\$ 545.05	\$ 780.92

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, 2024 - March 31, 2025*