

Councillor Kathy Redmond - District 4

	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	\$ -	\$ 370.60	\$ 450.52	\$ 626.82	\$ 1,447.94
Conferences	-	-	207.60	-	207.60
Meals	-	-	-	-	-
Training and Development	-	-	-	-	-
Cell Phone	86.49	88.21	104.43	86.12	365.25
Other	-	-	-	-	-
Total	\$ 86.49	\$ 458.81	\$ 762.55	\$ 712.94	\$ 2,020.79

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*