

Councillor Fred Gould - District 1

	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	\$ -	\$ -	\$ -	\$ -	\$ -
Conferences	4,492.21	-	1,770.52	-	6,262.73
Meals	-	-	-	-	-
Training and Development	-	-	-	-	-
Cell Phone	75.98	62.02	40.41	-	178.41
Other	-	-	-	-	-
Total	\$ 4,568.19	\$ 62.02	\$ 1,810.93	\$ -	\$ 6,441.14

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 - December 31, 2025*