Councillor Fred Gould - District 1

	2026/27				
	1st Quarter April-June	2nd Quarter July-September	3rd Quarter October-December	4th Quarter January-March	Total For Year
Travel	$ 58.48	$ -			$ 58.48
Conferences	3,344.73	1,674.61			5,019.34
Meals	-	-			-
Training and Development	-	-			-
Cell Phone	-	-			-
Other	-	60.00			60.00
Total	$ 3,403.21	$ 1,734.61	$ -	$ -	$ 5,137.82

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, 2026 - September 30, 2026