



**SUMMARY OF EXPENSES
2026-27**

	APR-JUN	JUL-SEP	OCT-DEC	JAN-MAR	TOTAL
COUNCILLOR DERRICK JAMIESON					
TRAVEL	\$147.25	\$0.00	\$0.00	\$0.00	\$147.25
TRAINING & CONFERENCES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MEALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$147.25	\$0.00	\$0.00	\$0.00	\$147.25