Claimant: **Alison Graham - WARD 1**
Fiscal Period **April 1, 2025 - June 30, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
April 30, 2025	IPTI - Property Tax Conference				603.97		603.97
May 6, 2025	FCM Conference	75.66		241.42			317.08
May 31, 2025	Air Canada - FCM Conference	333.86					333.86
May 31, 2025	Porter Airlines - FCM Conference	247.66					247.66
June 24, 2025	FCM Conference	277.43	1,245.31		1,463.61		2,986.35
June 25, 2025	NSFM - Registration				549.81		549.81
June 30, 2025	Cartier Hotel - FCM Conference						0.00
Subtotal		**934.61**	**1,245.31**	**241.42**	**2,617.39**	**0.00**	**5,038.73**
April 1st - June 30th	Cell Phone Charges					118.71	118.71
April 1st - June 30th	Home Internet Reimbursement					150.00	150.00
TOTAL APRIL 1, 2025 - JUNE 30, 2025		**934.61**	**1,245.31**	**241.42**	**2,617.39**	**268.71**	**5,307.44**

Claimant: **Alison Graham - WARD 1**
Fiscal Period **July 1, 2025 - September 30, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
September 30, 2025	IPTI - Property Tax Conference	108.08	303.81	83.81			495.70
Subtotal		**108.08**	**303.81**	**83.81**	**0.00**	**0.00**	**495.70**
July 1st - September 30th	Cell Phone Charges					139.26	139.26
July 1st - September 30th	Home Internet Reimbursement					150.00	150.00
TOTAL JULY 1, 2025 - SEPTEMBER 30, 2025		**108.08**	**303.81**	**83.81**	**0.00**	**289.26**	**784.96**

Claimant: **Alison Graham - WARD 1**
Fiscal Period **October 1, 2025 - December 31, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
November 7, 2025	NSFM Conference	56.75	581.30	118.44	913.31		1,669.80
Subtotal		**56.75**	**581.30**	**118.44**	**913.31**	**0.00**	**1,669.80**
October 1st - December 31st	Cell Phone Charges					139.26	139.26
October 1st - December 31st	Home Internet Reimbursement					150.00	150.00
TOTAL OCTOBER 1, 2025 - DECEMBER 31, 2025		**56.75**	**581.30**	**118.44**	**913.31**	**289.26**	**1,959.06**

Claimant: **Alison Graham - WARD 1**
Fiscal Period **January 1, 2026 to March 31, 2026**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
							0.00
Subtotal		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
January 1, 2026 to March 31, 2026	Cell Phone Charges					139.26	139.26
January 1, 2026 to March 31, 2026	Home Internet Reimbursement					150.00	150.00
TOTAL JANUARY 1, 2026 - MARCH 31, 2026		**0.00**	**0.00**	**0.00**	**0.00**	**289.26**	**289.26**