

Claimant:  
Fiscal Period

**Jim Flemming - WARD 2**  
**April 1, 2025 - June 30, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
June 25, 2025	NSFM - Registration				575.77		575.77
<b>Subtotal</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>575.77</b>	<b>0.00</b>	<b>575.77</b>
April 1st - June 30th	Cell Phone Charges					139.28	139.28
April 1st - June 30th	Home Internet Reimbursement					150.00	150.00
<b>TOTAL APRIL 1, 2025 - JUNE 30, 2025</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>575.77</b>	<b>289.28</b>	<b>865.05</b>

Claimant:  
Fiscal Period

**Jim Flemming - WARD 2**  
**July 1, 2025 - September 30, 2025**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
<b>Subtotal</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
July 1st - September 30th	Cell Phone Charges					139.28	139.28
July 1st - September 30th	Home Internet Reimbursement					150.00	150.00
<b>TOTAL JULY 1, 2025 - SEPTEMBER 30, 2025</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>289.28</b>	<b>289.28</b>

Claimant:  
Fiscal Period

**Jim Flemming - WARD 2**  
**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	108.08	639.14	196.78	783.49		1,727.49
December 19, 2025	Chamber of Commerce - MP Breakfast				36.35		36.35
<b>Subtotal</b>		<b>108.08</b>	<b>639.14</b>	<b>196.78</b>	<b>819.84</b>	<b>0.00</b>	<b>1,763.84</b>
October 1st - December 31st	Cell Phone Charges					158.79	158.79
October 1st - December 31st	Home Internet Reimbursement					150.00	150.00
<b>TOTAL OCTOBER 1, 2025 - DECEMBER 31, 2025</b>		<b>108.08</b>	<b>639.14</b>	<b>196.78</b>	<b>819.84</b>	<b>308.79</b>	<b>2,072.63</b>

Claimant:  
Fiscal Period

**Jim Flemming - WARD 2**  
**January 1, 2026 to March 31 2026**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
March 10, 2026	NSFM Banquet Ticket			96.90			96.90
February 28, 2026	Chamber - AGM Luncheon					36.35	36.35
<b>Subtotal</b>		<b>0.00</b>	<b>0.00</b>	<b>96.90</b>	<b>0.00</b>	<b>36.35</b>	<b>133.25</b>
January 1, 2026 to March 31 2026	Cell Phone Charges					158.79	158.79
January 1, 2026 to March 31 2026	Home Internet Reimbursement					150.00	150.00
<b>TOTAL JANUARY 1, 2026 - MARCH 31, 2026</b>		<b>0.00</b>	<b>0.00</b>	<b>96.90</b>	<b>0.00</b>	<b>345.14</b>	<b>442.04</b>