Claimant: **Bill Thomas - WARD 2**

Fiscal Period **April 1, 2026 - June 30, 2026**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
April 30, 2026	Chamber of Commerce - Mayor & Chief Breakfast				36.35		36.35
Subtotal		**0.00**	**0.00**	**0.00**	**36.35**	**0.00**	**36.35**
April 1st - June 30th	Cell Phone Charges					139.29	139.29
April 1st - June 30th	Home Internet Reimbursment					150.00	150.00
TOTAL APRIL 1, 2026 - JUNE 30, 2026		**0.00**	**0.00**	**0.00**	**36.35**	**289.29**	**325.64**