Claimant: **Ian McGrath - WARD 3**
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
April 30, 2026	Chamber of Commerce - Gala				83.09		83.09
May 21, 2026	NSFM Conference	426.90	381.89	196.78	549.81		1,555.38
Subtotal		**426.90**	**381.89**	**196.78**	**669.25**	**0.00**	**1,674.82**
April 1st - June 30th	Cell Phone Charges					139.23	139.23
April 1st - June 30th	Home Internet Reimbursement					150.00	150.00
TOTAL APRIL 1, 2026 - JUNE 30, 2026		**426.90**	**381.89**	**196.78**	**669.25**	**289.23**	**1,964.05**