Claimant: **Jim Flemming - 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
June 22, 2026	FCM Conference	1,081.68	620.89	233.22	1,238.83		3,174.62
Subtotal		**1,081.68**	**620.89**	**233.22**	**1,238.83**	**0.00**	**3,174.62**
April 1st - June 30th	Cell Phone Charges					150.00	150.00
April 1st - June 30th	Home Internet Reimbursement					139.26	139.26
TOTAL APRIL 1, 2026 - JUNE 30, 2026		**1,081.68**	**620.89**	**233.22**	**1,238.83**	**289.26**	**3,463.88**