Claimant: **Wayne Talbot - WARD 1**
Fiscal Period **April 1, 2026 - June 30, 2026**

Date	Description	Travel Expenses Mileage	Travel Expenses Accommodations	Meals Expenses	Professional Development Expenses	Other Expenses	Total
May 27, 2026	NSFM Conference	431.82	416.95	246.83	549.81		1,645.41
June 23, 2026	FCM Conference	552.19	987.17	419.07	1,238.83		3,197.26
Subtotal		**984.01**	**1,404.12**	**665.90**	**1,788.64**	**0.00**	**4,842.67**
April 1st - June 30th	Cell Phone Charges					180.82	180.82
April 1st - June 30th	Home Internet Reimbursement					150.00	150.00
TOTAL APRIL 1, 2026 - JUNE 30, 2026		**984.01**	**1,404.12**	**665.90**	**1,788.64**	**330.82**	**5,173.49**