Claimant: **Alison Graham - 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
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 11, 2026	FCM Conference	756.83	776.11	277.86	1,788.64		3,599.44
Subtotal		**756.83**	**776.11**	**277.86**	**1,908.08**	**0.00**	**3,718.88**
April 1st - June 30th	Cell Phone Charges					139.29	139.29
April 1st - June 30th	Home Internet Reimbursement					150.00	150.00
TOTAL APRIL 1, 2026 - JUNE 30, 2026		**756.83**	**776.11**	**277.86**	**1,908.08**	**289.29**	**4,008.17**