Councillor Charlie Chambers
Council Expense Summary

Date	Event / Purpose of Travel	Mileage	Meals	Tolls	Parking	Incidentals	Accomodations	Taxis	Airfare	Conference Registration	Professional Development	Cell Phone	Vehicle Allowance	Total
30-Apr-25	Recurring Monthly Expenses											40	150	**190**
02-May-25	NSFM Spring Conference	127	100				326			604				**1,157**
31-May-25	Recurring Monthly Expenses											40	150	**190**
30-Jun-25	Recurring Monthly Expenses											40	150	**190**
31-Jul-25	Recurring Monthly Expenses											40	150	**190**
31-Aug-25	Recurring Monthly Expenses											40	150	**190**
30-Sep-25	Recurring Monthly Expenses											40	150	**190**
31-Oct-25	Recurring Monthly Expenses											40	150	**190**
07-Nov-25	NSFM Fall Conference	235	165		19		624			755				**1,798**
30-Nov-25	Recurring Monthly Expenses											40	150	**190**
31-Dec-25	Recurring Monthly Expenses											40	150	**190**
31-Jan-26	Recurring Monthly Expenses											40	150	**190**
28-Feb-26	Recurring Monthly Expenses											40	150	**190**
31-Mar-26	Recurring Monthly Expenses											40	150	**190**
														-
														-
														-
														-
														-
		$ 362	**$ 265**	**$ -**	**$ 19**	**$ -**	**$ 951**	**$ -**	**$ -**	**$ 1,359**	**$ -**	**$ 479**	**$ 1,800**	**$ 5,234**