Councillor Kathy Wells
Council Expense Summary

Date	Event / Purpose of Travel	Mileage	Meals	Tolls/Bridge	Parking	Incidentals	Accomodations	Taxis	Airfare	Conference Registration	Professional Development	Cell Phone	Vehicle Allowance	Total
30-Apr-25	Recurring Monthly Expenses											23	150	**173**
31-May-25	Recurring Monthly Expenses											28	150	**178**
30-Jun-25	Recurring Monthly Expenses											40	150	**190**
31-July-25	Recurring Monthly Expenses											39	150	**189**
14-Aug-25	Provincial Policing Review	234												**234**
31-Aug-25	Recurring Monthly Expenses											40	150	**190**
30-Sept-25	Recurring Monthly Expenses											35	150	**185**
31-Oct-25	Recurring Monthly Expenses											40	150	**190**
07-Nov-25	NSFM Fall Conference	235	60				682			755				**1,732**
30-Nov-25	Recurring Monthly Expenses											40	150	**190**
31-Dec-25	Recurring Monthly Expenses											33	150	**183**
31-Jan-26	Recurring Monthly Expenses											40	150	**190**
28-Feb-26	Recurring Monthly Expenses											23	150	**173**
31-Mar-26	Recurring Monthly Expenses											40	150	**190**
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														-
														-
														-
														-
		$ 469	**$ 60**	**$ -**	**$ -**	**$ -**	**$ 682**	**$ -**	**$ -**	**$ 755**	**$ -**	**$ 420**	**$ 1,800**	**$ 4,185**