Councillor Dwayne Ripley
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	Partners for Progress	83					306							**388**
30-Apr-25	Recurring Monthly Expenses											22	150	**172**
31-May-25	Recurring Monthly Expenses											23	150	**173**
30-Jun-25	Recurring Monthly Expenses											39	150	**189**
31-July-25	Recurring Monthly Expenses											25	150	**175**
31-Aug-25	Recurring Monthly Expenses											30	150	**180**
30-Sept-25	Recurring Monthly Expenses											7	150	**157**
31-Oct-25	Recurring Monthly Expenses											10	150	**160**
30-Nov-25	Recurring Monthly Expenses											6	150	**156**
31-Dec-25	Recurring Monthly Expenses											7	150	**157**
31-Jan-26	Recurring Monthly Expenses											6	150	**156**
28-Feb-26	Recurring Monthly Expenses											6	150	**156**
31-Mar-26	Recurring Monthly Expenses											40	150	**190**
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		$ 83	**$ -**	**$ -**	**$ -**	**$ -**	**$ 306**	**$ -**	**$ -**	**$ -**	**$ -**	**$ 220**	**$ 1,800**	**$ 2,409**