

**Councillor Hal Davidson
Council Expense Summary**

Date	Event / Purpose of Travel	Mileage	Meals	Tolls / Bridge	Parking	Incidentals	Accommodations	Taxis	Airfare/Baggage	Conference Registration	Professional Development	Cell Phone	Vehicle Allowance	Total
30-Apr-25	Recurring Monthly Expenses											40	150	190
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
08-Nov-25	No.2 Construction Batallion	128												128
24-Nov-25	Anti-Hate Session	128												128
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
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		\$ 256	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 479	\$ 1,800	\$ 2,535