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
April 30, 2026	RECURRING EXPENSES											39.88	150.00	**189.88**
May 31, 2026	RECURRING EXPENSES											39.88	150.00	**189.88**
June 30, 2026	RECURRING EXPENSES											39.89	150.00	**189.89**
														0.00
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		0.00	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**119.65**	**450.00**	**569.65**