

**Councillor Nic Furlong
Council Expense Summary**

Date	Event / Purpose of Travel	Mileage	Meals	Tolls/Bridge	Parking	Incidentals	Accommodations	Taxis	Airfare	Conference Registration	Professional Development	Cell Phone	Vehicle Allowance	Total
April 30, 2026	RECURRING EXPENSES											6.36	150.00	156.36
May 1, 2026	NSFM SPRING CONFERENCE		45.00				279.46			603.50				927.96
May 31, 2026	RECURRING EXPENSES											7.96	150.00	157.96
June 30, 2026	RECURRING EXPENSES											6.79	150.00	156.79
														0.00
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		0.00	45.00	0.00	0.00	0.00	279.46	0.00	0.00	603.50	0.00	21.11	450.00	1,399.07