

**Councillor Terry McManaman
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											39.95	150.00	189.95
May 1, 2026	NSFM SPRING CONFERENCE		65.00				279.46			603.50				947.96
May 31, 2026	RECURRING EXPENSES											39.95	150.00	189.95
June 30, 2026	RECURRING EXPENSES											51.32	150.00	201.32
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
														0.00
		0.00	65.00	0.00	0.00	0.00	279.46	0.00	0.00	603.50	0.00	131.22	450.00	1,529.18