



EXPENSE REPORT FOR FISCAL 2025 to 2026

REPORTING PERIOD: April 1 to June 30, 2025 (1st Quarter)

Ward 2 Councillor Dawn Peters

DATE	EVENT	COST	DESCRIPTION
April 1 – June 30, 2025	Bell Mobility Data Package for Council iPad	\$112.86	Data
May 29 to June 1, 2025	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$658.14	Flight
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$1310.04	Registration
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$151.89	Meals
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$139.43	Mileage
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$1360.82	Hotel
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$74.08	Taxis
June 5, 2025	Business Cards – UPS Store 223	\$51.91	
TOTAL EXPENSES April 1 to June 30, 2025		\$3859.07	

There were no hospitality expenses to report during this period.