



EXPENSE REPORT FOR FISCAL 2025 to 2026

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

Ward 3 Councillor Joe MacDonald

DATE	EVENT	COST	DESCRIPTION
April 1 to June 30, 2025	Bell Mobility Data Package for Council iPad	\$171.34	Data
June 5, 2025	Business Cards – UPS Store 223	\$51.92	
TOTAL EXPENSES April 1 to June 30, 2025		\$223.26	

There were no hospitality expenses to report during this period.