



F2023 - 24
 Expense Reporting
 April 1, 2023 To March 31, 2024

Name: Jennifer Ingham
 Title: Councillor

Transactions Posted As of: May 8, 2024

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
AVTC Meeting				3.58
	2023-06-08	Mileage		3.58
DK Meeting				38.86
	2023-03-06	Mileage		9.71
	2023-04-03	Mileage		9.71
	2023-05-01	Mileage		9.71
	2023-06-05	Mileage		9.71
Harm Reduction Training				46.15
	2024-02-20	Registration		46.15
KPPT Meeting				13.29
	2023-01-18	Mileage		6.65
	2023-04-19	Mileage		6.65
NSFM Fall Conference				1,410.54
November 7 - 10, 2023		- Registration		810.00
		- Accommodation	Westin Nova Scotian	600.54
REMAC Meeting				29.14
	2023-07-17	Mileage		9.71
	2023-01-16	Mileage		9.71
	2023-04-17	Mileage		9.71
Grand Total				1,541.57