

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

Name: Jodi MacKay

Title: Councillor

Transactions Posted As of: May 8, 2024

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
Health Care Meeting				119.37
	August 15, 2023	Meal(s)		53.59
	October 11, 2023	Meal(s)		65.78
ITGA Confrerence				4,551.90
June 6 - 10, 2023	-	Mileage		110.78
	-	Parking		125.00
	-	Registration		915.94
	-	Accommodation	Hilton	970.94
	-	Transportation		2,189.17
	-	Meal(s)		240.07
NSFM Fall Conference				1,581.32
November 7 - 10, 2023	-	Mileage		106.17
		Registration		810.00
		Accommodation	Westin Nova Scotian	600.54
	-	Meal(s)		64.61
Harm Reduction Training				46.15
	2024-02-20	Registration		46.15
Grand Total				6,298.75