



**F2018-19
Expense Reporting
April 1, 2018 To December 31, 2018**

Name: Jodi MacKay

Title: Councillor / Deputy Mayor

Transactions Posted As of: January 28, 2019

Months	Date Expenses Incurred	Business Purpose of Expense:	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.4415	Travel/Prof Dev Cost (\$)	Meals			Other Expenses
								Breakfast	Lunch	Dinner	
Apr											
	12-Apr	AVTC/Annapolis		Mileage	216	95.36					
Apr Sum					216	95.36					
May											
	13-May	Physician Recruitment/Halifax		Mileage	180	79.47					
	23-May	Active Transportation Summit/Halifax	Lord Nelson	Accommodation Babysitting Meal		- - -	337.18				40.00
				Mileage	180	79.47				16.76	
				Registration		-	100.00				
	31-May	FCM Conference/Halifax May 31 - June 3, 2018.	Homewood Suites by Hilton	Accommodation		-	987.33				
				Mileage	92	40.62					
				Registration		-	1,153.45				
May Sum					452	199.56	2,577.96			16.76	40.00
Jun											
	1-Jun	FCM Conference/Halifax May 31 - June 3, 2018.		Meal		-					59.75
	3-Jun	FCM Conference/Halifax May 31 - June 3, 2018.		Mileage	92	40.62					
	18-Jun	Physician Recruitment/Halifax		Mileage	184	81.24					
				Registration		-	86.25				
Jun Sum					276	121.85	86.25			59.75	
Sep											
	20-Sep	AVTC/Berwick		Mileage	27	11.92					
Sep Sum					27	11.92					
Oct											
	18-Oct	AVTC/Bridgetown		Mileage	163	71.96					
	25-Oct	AVCC Business Awards Ticket		Registration		-	97.75				
Oct Sum					163	71.96	97.75				
Nov											
	6-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Registration		-	557.00				
	8-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Parking		-	11.50				
			Westin	Accommodation		-	349.56				
	22-Nov	Council Retreat November 21 & 22,2018. For Reporting purposes % of total invoice allocated to each attendee		Meal		-		19.06	47.01	33.03	27.95
			Mersey River Chalets	Meeting Accommodation		- -	79.46				15.68

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								Breakfast	Lunch	Dinner	
Nov Sum						-	997.52	19.06	47.01	33.03	43.63
Grand Total					1134	500.66	3,759.48	19.06	47.01	109.54	83.63