



F2019 - 20
 Expense Reporting
 April 1, 2019 To June 30, 2019

Name: Jodi MacKay

Title: Deputy Mayor

Transactions Posted As of: August 26, 2019

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
International Town & Gown Conference				5,090.38
May 19 - 22, 2019	17-May	Meal		18.04
	17-May	Mileage		44.02
	17-May	Accommodation	Atherton Hotel	1,111.36
	17-May	Transportation		1,448.01
	18-May	Meal		38.07
	19-May	Meal		17.90
	19-May	Registration		1,771.60
	21-May	Meal		18.18
	22-May	Meal		23.03
	22-May	Mileage		44.02
	22-May	Parking		110.00
	22-May	Transportation		446.16
NS Planning Conference				693.83
May 29 - 31, 2019	29-May	Meal		14.02
	29-May	Mileage		42.18
	29-May	Registration		373.75
	30-May	Mileage		42.18
	31-May	Accommodation	Westin NS	221.70
Physician Recruitment and Retention				97.20
	31-May	Mileage		97.20
Grand Total				5,881.42