



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

Name: Jodi MacKay

Title: Deputy Mayor

Transactions Posted As of: October 17, 2019

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
<b>International Town &amp; Gown Conference</b>				<b>5,090.38</b>
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
<b>NS Planning Conference</b>				<b>693.83</b>
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
<b>Physician Recruitment and Retention</b>				<b>97.20</b>
	31-May	Mileage		97.20
<b>Grand Total</b>				<b>5,881.42</b>