



F2023 - 24
Expense Reporting
April 1, 2023 To June 30, 2023

Name: Jodi MacKay

Title: Councillor

Transactions Posted As of: September 20, 2023

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
ITGA Conference June 6 - 10, 2023				4,551.90
	June 6, 9, 2023	Accommodation	Hilton	970.94
	June 6, 9, 2023	Transportation		1,672.84
	June 7, 2023	Meal		98.69
	June 8, 2023	Meal		13.39
	June 9, 2023	Meal		101.12
	June 7 2023	Registration		915.94
	June 6, 2023	Meal		26.87
	June 6, 2023	Mileage		55.39
	June 6, 2023	Transportation		386.15
	"June 10, 2023	Mileage		55.39
	June 10, 2023	Parking		125.00
	June 10, 2023	Transportation		130.18
Grand Total				4,551.90