



**F2024 - 25**  
**Expense Reporting**  
**April 1, 2024 To June 30, 2024**

**Name:** Jennifer Ingham \_\_\_\_\_

**Title:** Councillor \_\_\_\_\_

**Transactions Posted As of:** August 13, 2024 \_\_\_\_\_

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
<b>International Town &amp; Gown Conference</b>				<b>1,897.46</b>
June 4 - 8, 2024		- Registration		985.69
		- Accommodation	CAMBRIA Hotel Colleg	819.30
		- Meal(s)		92.47
<b>Grand Total</b>				<b>1,897.46</b>