



F2024 - 25
Expense Reporting
April 1, 2024 To September 30, 2024

Name: Jennifer Ingham _____

Title: Councillor _____

Transactions Posted As of: November 5, 2024 _____

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
International Town & Gown Conference				2,909.37
June 4 - 8, 2024		- Registration		1,997.60
		- Accommodation	CAMBRIA Hotel Colleg	819.30
		- Meal(s)		92.47
Grand Total				2,909.37