

## F2024 - 25 Expense Reporting April 1, 2024 To December 31, 2024

Name: Jodi MacKay

Title: Mayor

Transactions Posted As of: February 3, 2025

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
Department of Municipal Affairs and Housing Orientation			580.16	
November 4 - 5, 2024	-	Mileage		214.84
	-	Parking		38.00
	-	Accommodation	Sutton Place	251.05
	-	Meal(s)		76.27
International Town & Gown Conference			3,241.16	
June 4 - 8, 2024	-	Mileage		112.09
	-	Parking		115.00
	-	Registration		1,997.60
			CAMBRIA Hotel	819.30
	-	Accommodation	College Park	62.34
	-	Transportation		134.83
	-	Meal(s)		154.85
Nova Scotia Federation of Municipalities Fall Conference			1,547.80	
November 26 - 29, 2024	-	Parking		86.25
	-	Registration		883.79
	-	Accommodation	Cambridge Suites	458.40
	-	Transportation		47.36
	-	Meal(s)		72.00
Grand Total				5,369.12