



F2024 - 25
Expense Reporting
April 1, 2024 To March 31, 2025

Name: Jodi MacKay

Title: Mayor

Transactions Posted As of: May 7, 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
	-	Accommodation	CAMBRiA Hotel College Park	819.30
	-	Transportation		62.34
	-	Meal(s)		134.83
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