



F2025 - 26
Expense Reporting
April 1, 2025 To December 31, 2025

Name: Jodi MacKay

Title: Mayor

Transactions Posted As of: February 9, 2026

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
Alumni Night / Acadia				107.42
	5/01/25	Mileage		107.42
CTV Curling Interview				53.39
	9/24/25	Mileage		53.39
IMSA				46.72
	6/18/25	Mileage		11.68
	4/16/25	Mileage		11.68
	5/21/25	Mileage		11.68
	6/11/25	Mileage		11.68
John Lohr Dinner				48.76
	5/21/25	Mileage		8.76
	5/20/25	Meal		40.00
Lieutenant Governor Reception				107.42
	6/18/25	Mileage		107.42
NSFM Fall Conference				1,908.90
November 5 - 7, 2025	-	Meal		117.00
	-	Mileage		109.15
	-	Parking		51.30
	-	Registration		860.00
	-	Accommodation	Westin Nova Scotian	771.45
Regional Rec Meeting				11.08
	6/03/25	Mileage		11.08
Remembrance Day				30.00
	11/11/25	Meal(s)		30.00
State of the Municipality				122.42
	April 14, 2025	Mileage		107.42
	April 14, 2025	Parking		15.00
Valley REN				11.27
	10/20/25	Mileage		11.27
Valley Waste				23.73
	7/16/25	Mileage		11.86
	9/17/25	Mileage		11.86
Grand Total				2,471.10

These expenses are inclusive of all reimbursements made to the Mayor and all expenses paid directly by the Town of Wolfville.