



F2023 - 24
 Expense Reporting
 April 1, 2023 To March 31, 2024

Name: Wendy Donovan
 Title: Mayor

Transactions Posted As of: May 8, 2024

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
Harm Reduction Training				46.15
	2024-02-20	Registration		46.15
Health Care Meeting				119.38
	August 15, 2023	Meal(s)		53.60
	October 11, 2023	Meal(s)		65.78
ITGA Conference				4,161.78
June 6 - 10, 2023		- Mileage		55.39
		- Parking		63.69
		- Registration		915.91
		- Accommodation	Hilton	880.43
		-	Alt Hotel	327.88
		- Transportation		1,762.66
		- Meal(s)		155.82
Meeting with Antigonish				47.61
	August 16, 2023	Meal(s)		47.61
NSFM Fall Conference				1,748.57
November 7 - 10, 2023		- Mileage		106.17
		- Parking		34.50
		- Registration		810.00
		- Accommodation	Westin Nova Scotian	600.54
		- Meal(s)		197.36
Grand Total				6,123.49