



## EXPENSE REPORT FOR FISCAL 2024 - 2025

**REPORTING PERIOD: January 1, 2025 to March 31, 2025 (4<sup>th</sup> Quarter)**

**Councillor Jim McKenna – Ward 1**

<b>DATE</b>	<b>EVENT</b>	<b>COST</b>	<b>DESCRIPTION</b>
January 1 to March 31, 2025	Bell Mobility Data Package for Council iPad	\$ 171.84	Data
January 27, 2025	NS Dept of Municipal Affairs – Code of Conduct Councillor Training in Truro, NS	\$63.52	Mileage
February 22, 2025	African Heritage Month Gala Event – Halifax, NS	\$168.34	Mileage
	African Heritage Month Gala Event – Halifax, NS	\$170.79	Hotel
	African Heritage Month Gala Event – Halifax, NS	\$26.07	Parking
	African Heritage Month Gala Event – Halifax, NS	\$120.00	Ticket for Event
<b>TOTAL EXPENSES JANUARY 1 - MARCH 31, 2025</b>		<b><u>\$720.56</u></b>	

*There were no hospitality expenses to report during this period.*