



EXPENSE REPORT FOR FISCAL 2025 - 2026

REPORTING PERIOD: April 1, 2025 to June 30, 2025 (1st Quarter)

Councillor Jim McKenna – Ward 1

DATE	EVENT	COST	DESCRIPTION
April 1 to June 30, 2025	Bell Mobility Data Package for Council iPad	\$133.66	Data
April 30 to May 2, 2025	NS Federation of Municipalities Spring Conference – Inn on Prince in Truro, NS	\$127.64	Mileage
	NS Federation of Municipalities Spring Conference – Inn on Prince in Truro, NS	\$602.20	Registration Fee
May 29 to June 1, 2025	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$281.02	Mileage
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$1360.80	Hotel
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$227.75	Taxis in Ottawa
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$498.95	Flight
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$1310.04	Registration Fee
June 5, 2025	Business Cards – UPS Store 223	\$51.92	
TOTAL EXPENSES APRIL 1 TO JUNE 30, 2025		\$4593.98	

There were no hospitality expenses to report during this period.