



EXPENSE REPORT FOR FISCAL 2025 to 2026

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

Ward 3 Councillor Jessica MacDonald

DATE	EVENT	COST	DESCRIPTION
April 1 to June 30	Bell Mobility Data Package for Council iPad	\$44.89	Data
May 29 to June 1, 2025	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$442.24	Flight
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$1310.04	Registration Fee
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$109.33	Parking
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$139.43	Mileage
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$67.06	Taxis
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$230.62	Meals
	Federation of Canadian Municipalities Annual Conference – Ottawa, ON	\$1701.00	Hotel
June 5, 2025	Business Cards – UPS Store 223	\$51.92	
	African Kente Sash	\$36.00	
TOTAL EXPENSES April 1 to June 30, 2025		\$4,132.53	

There were no hospitality expenses to report during this period.