



Councillor McKenzie

Travel Expenses

January 1 - June 30, 2020

Category	Amount
Accommodations	
Hotel for FCM Oct Conference	1,077.56
Accommodations Total	1,077.56
Airfares	
Flight - From St Johns Conference	653.58
Flight - To St Johns Conference	450.41
Airfares Total	1,103.99
Events	
Kids Can Cook Tickets	22.23
Kids Can Cook Tickets Refund	-22.23
State of the Region Ticket	60.00
Westview Health Fundraiser	65.00
Events Total	125.00
Meals	
Met With Resident	9.95
Meals Total	9.95
Mileage & Parking	
Mileage - January And February	160.70
Mileage & Parking Total	160.70
Per Diem	
Per Diem - Achieving Community Together - Community Conversations	131.19
Per Diem - Annual Strategic Session - Meridian Foundation	131.19
Per Diem - Edmonton Global Strategy Session	131.19
Per Diem - EMRB Meeting	131.19
Per Diem - Inter-City Forum on Social Policy	262.36
Per Diem - Leadership Dinner With CHBA	131.19
Per Diem - RTSC Transition Team Meeting	262.36
Per Diem - Special General Meeting Of Members Chamber Of Commerce	131.19
Per Diem - Specialized Transit	262.38
Per Diem Total	1,574.24
Supplies	
Magnetic Vehicle Door Signs	52.40
Supplies Total	52.40
Grand Total - January 1 - June 30, 2020	4,103.84