

**The Township of McNab/Braeside
Expenses Report**

Title: Mayor MacKenzie
Period: January 1st - June 30th, 2024

<i>Date</i>	<i>Business Purpose of Expense Including date of Travel & Destination</i>	<i>Travel/Professional Development Cost</i>	<i>Kms driven</i>	<i>Mileage calculated @</i>	<i>Meals</i>	<i>Taxi / Uber / VIA</i>	<i>Hotel</i>	<i>Cell Phone</i>	<i>Others</i>
Jan-24	Roma	\$ 757.10			\$ 137.05	\$ 156.20	\$ 772.46		
Jan-24	Cell Phone							\$ 98.00	
Feb-24	Cell Phone							\$ 92.86	
Mar-24	Mileage Allowance March 2024			\$ 225.13					
Mar-24	Cell Phone							\$ 98.00	
Apr-24	Cell Phone							\$ 98.00	
May-24	Cell Phone							\$ 92.86	
Jun-24	Cell Phone							\$ 121.92	

Note: All expenses are net of the municipal GST/HST rebate.