



Councillor McKenzie

Travel Expenses

January 1 - March 31, 2021

Category	Amount
Per Diem	
01/15/21-Per Diem - RTSC Governance Workshop	131.19
01/21/21-Per Diem - RTSC Press Conference Dry Run	131.19
01/22/21-Per Diem - RTSC Program Workshop	131.19
03/15/21-Per Diem - EMTSC CEO Interviews Second Round	131.19
03/27/21-Per Diem - 01/28/20 - RTSC Press Conference - Per Diem Overpayment	(131.19)
03/27/21-Per Diem - 02/18/21 - EMTSC - Per Diem Overpayment	(262.36)
Per Diem Total	131.21
Grand Total - January 1 - March 31, 2021	131.21