



**F2018-19
Expense Reporting
April 1, 2018 To Sept 30, 2018**

Name: Oonagh Proudfoot
 Title: Councillor

Transactions Posted As of: November 19, 2018

Months	Date Expenses Incurred	Business Purpose of Expense:	Accommodations	Expense Type	kms Driven	Mileage Calculated @ \$0.4415	Travel/Prof Dev Cost (\$)	Meals			Other Expenses
								Breakfast	Lunch	Dinner	
May											
	28-May	Accessibility / Kentville		Mileage	26	11.48					
	31-May	FCM Conference/Halifax May 31 - June 3, 2018.		Meal		-					15.87
				Mileage Registration	92	40.62	1,153.45				
					118	52.10	1,153.45				15.87
May Sum											
Jun											
	1-Jun	FCM Conference/Halifax May 31 - June 3, 2018.		Meal		-					58.75
	3-Jun	FCM Conference/Halifax May 31 - June 3, 2018.		Meal		-					22.70
	4-Jun	Accessibility / Kentville FCM Conference/Halifax May 31 - June 3, 2018.	Homewood Suites by Hilton	Mileage Mileage Accommodation	92 26	40.62 11.48 -	1,316.44				
Jun Sum					118	52.10	1,316.44				81.45
Grand Total					236	104.19	2,469.89				97.32