



**F2018-19  
Expense Reporting  
April 1, 2018 To December 31, 2018**

Name: Wendy Donovan

Title: Deputy Mayor / Councillor

Transactions Posted As of: January 28, 2019

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	
<b>May</b>											
	1-May	FCM Conference/Halifax May 31 - June 3, 2018.		Registration		-	976.35				
	10-May	NSFM Spring Workshop / May 10-12, 2018 / Yarmouth		Registration		-	327.00				
			<b>Best Western</b>	Accommodation		-	244.70				
	31-May	FCM Conference/Halifax May 31 - June 3, 2018.		Meal		-				17.25	
				Mileage	92	40.62					
<b>May Sum</b>					<b>92</b>	<b>40.62</b>	<b>1,548.05</b>				<b>17.25</b>
<b>Jun</b>											
	1-Jun	FCM Conference/Halifax May 31 - June 3, 2018.		Meal		-					46.29
	2-Jun	FCM Conference/Halifax May 31 - June 3, 2018.		Meal		-					39.68
	3-Jun	FCM Conference/Halifax May 31 - June 3, 2018.		Mileage	92	40.62					
	4-Jun	FCM Conference/Halifax May 31 - June 3, 2018.	<b>Hampton Inn</b>	Accommodation		-	698.73				
<b>Jun Sum</b>					<b>92</b>	<b>40.62</b>	<b>698.73</b>				<b>85.97</b>
<b>Nov</b>											
	6-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Meal		-					28.46
				Registration		-	557.00				
	7-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Meal		-		16.04			19.71
	8-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Meal		-		18.04			
	9-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Meal		-		18.04			
			<b>Westin</b>	Accommodation		-	524.34				
	21-Nov	Council and Management Retreat		Mileage	294	129.80					
	22-Nov	Council Retreat November 21 & 22, 2018. For Reporting purposes % of total invoice allocated to each attendee		Meal		-		19.06	47.01	33.03	27.95
			<b>Mersey River Chalets</b>	Meeting		-					15.68
				Accommodation		-	79.46				
	30-Nov	Leadership Module November 29 - 30, 2018		Registration		-	517.50				
<b>Nov Sum</b>					<b>294</b>	<b>129.80</b>	<b>1,678.30</b>	<b>71.18</b>	<b>47.01</b>	<b>81.20</b>	<b>43.63</b>
<b>Grand Total</b>					<b>478</b>	<b>211.04</b>	<b>3,925.08</b>	<b>71.18</b>	<b>47.01</b>	<b>184.42</b>	<b>43.63</b>