



**F2018-19
Expense Reporting
April 1, 2018 To March 31, 2019**

Name: Wendy Donovan

Title: Deputy Mayor / Councillor

Transactions Posted As of: May 14, 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	
May											
	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				
			Best Western	Accommodation		-	244.70				
	31-May	FCM Conference/Halifax May 31 - June 3, 2018.		Meal		-				17.25	
				Mileage	92	40.62					
					92	40.62	1,548.05				17.25
May Sum											
Jun											
	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.	Hampton Inn	Accommodation		-	698.73				
					92	40.62	698.73				85.97
Jun Sum											
Nov											
	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			
			Westin	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
			Mersey River Chalets	Meeting		-	156.82				15.68
				Accommodation		-	79.46				
	30-Nov	Leadership Module November 29 - 30, 2018		Registration		-	517.50				
					294	129.80	1,835.12	71.18	47.01	81.20	43.63
Nov Sum											
Grand Total					478	211.04	4,081.90	71.18	47.01	184.42	43.63