



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

Name: Jeff Cantwell

Title: Mayor

Transactions Posted As of: May 14, 2019

Fiscal Quarter - W	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	
Qtr 1											
	5-Apr	Towns Meeting/Truro		Mileage	220	97.13					
	6-Apr	Mun Prov Acc/Halifax		Mileage	184	81.24					
				Parking		-	14.00				
				Toll		-	2.00				
	9-Apr	Prov. Volunteer/Halifax		Mileage	184	81.24					
				Parking		-	10.00				
				Toll		-	2.00				
	18-Apr	CEO/CAO Forum April 18-19, 2018		Registration		-	345.00				
	19-Apr	CAO-Conference/Truro	Holiday Inn	Accommodation		-	136.85				
				Meal		-				36.45	
				Mileage	157	69.32					
	20-Apr	CAO-Conference/Truro		Mileage	157	69.32					
	27-Apr	Atlantic Mayors' Congress/Windsor	The Clockmaker's Inn	Accommodation		-	314.76				
	9-May	NSFM/CAMA Spring Conference/Yarmouth		Meal		-			38.88		
				Mileage	478	211.04					
				Registration		-	327.00				
	10-May	NSFM Spring Workshop / May 10-12, 2018 / Yarmouth		Meal		-		18.59			
	11-May	NSFM/CAMA Spring Conference/Yarmouth		Meal		-					
	12-May	NSFM/CAMA Spring Conference/Yarmouth	Rodd Grand Yarmouth	Accommodation		-	417.45				
				Meal		-		22.53			
	21-Jun	Accessibility Meeting		Mileage	184	81.24					
				Parking		-	8.00				
				Toll		-	2.00				
	25-Jun	Breakfast with Brison		Meal		-		17.25			
Qtr 1 Total					1564	690.51	1,579.06	58.37	38.88	36.45	
Qtr 2											
	16-Jul	Economic Development Discussion		Meal		-			17.93		
	6-Sep	NSFM Resolution Meeting/Halifax		Mileage	188	83.00					
				Parking		-	8.00				
				Toll		-	2.00				
	21-Sep	Resolutions & Towns Caucus Meetings/Truro		Mileage	320	141.28					
	25-Sep	Economic Development & WBDC		Meal		-			8.99		
Qtr 2 Total					508	224.28	10.00		26.92		
Qtr 3											
	12-Oct	Acadia Business Banquet Ticket		Meal		-				70.00	
		CAO/Mayor Meeting		Meal		-			16.80		
	23-Oct	Meeting with Economic Development Officer and Patrick		Meal		-			6.19		
	6-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Registration		-	557.00				
	7-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Meal		-		23.28		33.68	
	9-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Mileage	188	83.00					
				Toll		-	2.00				

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								Breakfast	Lunch	Dinner	
Qtr 3	9-Nov	NSFM Fall Conference Nov 6 - 9, 2018 Council and Management Retreat Council Retreat November 21 & 22,2018. For Reporting purposes % of total invoice allocated to each attendee	Westin	Accommodation		-	524.34				
	21-Nov			Mileage	294	129.80					
	22-Nov			Meal		-		19.06	47.01	33.03	27.95
	30-Nov	NSFM - Round Table of CAP/Halifax	Mersey River Chalets	Meeting		-	156.82				
				Accommodation		-	79.46				
				Mileage	184	81.24					
6-Dec	Diversity Conference/Truro		Parking		-	8.00					
			Mileage	320	141.28						
Qtr 3 Total					986	435.32	1,327.62	42.34	70.00	136.71	43.63
Qtr 4											
Qtr 4	1-Mar	Prov/Muni Access Work Group - Halifax		Mileage	186	82.12					
	11-Mar	Law Amendments - Halifax		Mileage	186	82.12					
	18-Mar	Ivany Report Phase 2 - Halifax		Mileage	186	82.12					
	20-Mar	Michelin Cities Conference March 20 - April 1, 2019, Spain		Transportation		-	1,410.44				
	26-Mar	Michelin Cities Conference March 20 - April 1, 2019, Spain		Transportation		-	54.00				
	31-Mar	Michelin Cities Conference March 20 - April 1, 2019, Spain		Meal		-				24.00	
			Holiday Inn Express Bilbao, Derio ES		Transportation		-	25.00			
				Accommodation		-	106.75				
Qtr 4 Total					558	246.36	1,596.19			24.00	
Grand Total					3616	1,596.46	4,512.87	100.71	135.80	197.16	43.63