



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

Name: Carl Oldham

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	
Apr											
	20-Apr	Code of Conduct Meeting/Truro		Mileage	306	135.99					
Apr Sum					306	135.99					
May											
	10-May	NSFM Spring Workshop / May 10-12, 2018 / Yarmouth		Registration		-	327.00				
		UNSM Spring Workshop/ Yarmouth May 10 - 12, 2018		Meal		-			7.92	34.10	
				Mileage	239	105.52					
		UNSM Spring Workshop/ Yarmouth May 10 - 12, 2018	Best Western	Accommodation		-	244.70				
	12-May	UNSM Spring Workshop/ Yarmouth May 10 - 12, 2018		Meal		-		18.09	10.45		
	13-May	UNSM Spring Workshop/ Yarmouth May 10 - 12, 2018		Mileage	239	105.52					
	31-May	FCM Conference/Halifax May 31 - June 3, 2018		Meal		-				32.20	
				Mileage	92	40.62					
			Hampton Inn	Registration		-	1,137.35				
				Accommodation		-	931.64				
May Sum					570	251.66	2,640.69	18.09	18.37	66.30	
Jun											
	1-Jun	FCM Conference/Halifax May 31 - June 3, 2018		Meal		-				58.00	
	2-Jun	FCM Conference/Halifax May 31 - June 3, 2018		Meal		-				15.80	
	3-Jun	FCM Conference/Halifax May 31 - June 3, 2018		Mileage	92	40.62					
Jun Sum					92	40.62				73.80	
Grand Total					968	428.26	2,640.69	18.09	18.37	140.10	