



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

Name: Wendy Donovan
Title: Deputy Mayor / 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											
	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				
	31-May	FCM Conference/Halifax May 31 - June 3, 2018.	Best Western	Accommodation		-	244.70				
				Meal		-				17.25	
				Mileage	92	40.62					
May Sum					92	40.62	1,548.05			17.25	
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				
Jun Sum					92	40.62	698.73			85.97	
Grand Total					184	81.24	2,246.78			103.22	