



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

Name: Oonagh Proudfoot

Title: Councillor

Transactions Posted As of: January 28, 2019

Months	Date Expenses Incurred	Business Purpose of Expense:	Expense Type	kms Driven	Mileage Calculated @ \$0.4415	Travel/Prof Dev Cost (\$)	Meals			Other Expenses
							Breakfast	Lunch	Dinner	
<b>May</b>										
	28-May	Accessibility / Kentville	Mileage	26	11.48					
	31-May	FCM Conference/Halifax May 31 - June 3, 2018.	Meal		-				15.87	
			Mileage	92	40.62					
			Registration		-	1,153.45				
<b>May Sum</b>				<b>118</b>	<b>52.10</b>	<b>1,153.45</b>			<b>15.87</b>	
<b>Jun</b>										
	1-Jun	FCM Conference/Halifax May 31 - June 3, 2018.	Meal		-				58.75	
	3-Jun	FCM Conference/Halifax May 31 - June 3, 2018.	Meal		-				22.70	
			Mileage	92	40.62					
			Mileage	26	11.48					
	4-Jun	Accessibility / Kentville	Accommodation		-	1,316.44				
	28-Jun	FCM Conference/Halifax May 31 - June 3, 2018.	Accommodation		-					
		Joint Council - Berwick	Mileage	68	30.02					
<b>Jun Sum</b>				<b>186</b>	<b>82.12</b>	<b>1,316.44</b>			<b>81.45</b>	
<b>Jul</b>										
	16-Jul	REMAC - Kentville	Mileage	26	11.48					
<b>Jul Sum</b>				<b>26</b>	<b>11.48</b>					
<b>Sep</b>										
	3-Sep	Diversity - Kentville	Mileage	26	11.48					
	13-Sep	Stepping Up - Kentville	Mileage	26	11.48					
	20-Sep	Stepping Up - Kentville	Mileage	26	11.48					
	27-Sep	Stepping Up - Kentville	Mileage	26	11.48					
<b>Sep Sum</b>				<b>104</b>	<b>45.92</b>					
<b>Oct</b>										
	1-Oct	Diversity - Kentville	Mileage	26	11.48					
	4-Oct	Stepping Up - Kentville	Mileage	26	11.48					
	11-Oct	Stepping Up - Kentville	Mileage	26	11.48					
	15-Oct	Diversity - Kentville	Mileage	26	11.48					
	18-Oct	Stepping Up - Kentville	Mileage	26	11.48					
<b>Oct Sum</b>				<b>130</b>	<b>57.40</b>					
<b>Nov</b>										
	6-Nov	NSFM Fall Conference Nov 6 - 9, 2018	Mileage	184	81.24					
			Registration		-	557.00				
	7-Nov	NSFM Fall Conference Nov 6 - 9, 2018	Meal		-				27.56	
	9-Nov	NSFM Fall Conference Nov 6 - 9, 2018	Accommodation		-	349.56				
			Parking		-	11.50				
	21-Nov	Council & Management Retreat	Mileage	294	129.80					

Months	Date Expenses Incurred	Business Purpose of Expense:	Expense Type	kms Driven	Mileage Calculated @ \$0.4415	Travel/Prof Dev Cost (\$)	Meals			
							Breakfast	Lunch	Dinner	Other Expenses
	22-Nov	Council Retreat November 21 & 22,2018. For Reporting purposes % of total invoice allocated to each attendee	Accommodation		-	79.46				
Nov			Meal Meeting		-		19.06	47.01	33.03	27.95
					-					15.68
	<b>Nov Sum</b>			<b>478</b>	<b>211.04</b>	<b>997.52</b>	<b>19.06</b>	<b>47.01</b>	<b>60.59</b>	<b>43.63</b>
	<b>Grand Total</b>			<b>1042</b>	<b>460.04</b>	<b>3,467.41</b>	<b>19.06</b>	<b>47.01</b>	<b>157.91</b>	<b>43.63</b>