



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

Name: Wendy Elliott

Title: Councillor

Transactions Posted As of: January 28, 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	
Apr											
	18-Apr	Valley Waste		Mileage	40	17.66					
	25-Apr	Valley Waste		Mileage	40	17.66					
Apr Sum					80	35.32					
May											
	28-May	Valley Waste		Mileage	40	17.66					
	31-May	FCM Conference/Halifax May 31 - June 3, 2018.		Meal		-					19.75
			Hampton Inn	Registration Accommodation		-	1,148.85				
						-	652.85				
May Sum					40	17.66	1,801.70				19.75
Jun											
	1-Jun	FCM Conference/Halifax May 31 - June 3, 2018.		Meal		-					37.35
	2-Jun	FCM Conference/Halifax May 31 - June 3, 2018.		Meal		-					32.16
	6-Jun	Valley Waste		Mileage	40	17.66					
	29-Jun	Valley Waste		Mileage	40	17.66					
Jun Sum					80	35.32					69.51
Jul											
	18-Jul	Valley Waste		Mileage	40	17.66					
	25-Jul	Valley Waste / Berwick		Mileage	68	30.02					
	26-Jul	Valley Waste		Mileage	40	17.66					
Jul Sum					148	65.34					
Aug											
	22-Aug	Valley Waste		Mileage	40	17.66					
	31-Aug	Valley Waste		Mileage	40	17.66					
Aug Sum					80	35.32					
Sep											
	10-Sep	Valley Waste		Mileage	40	17.66					
	19-Sep	Valley Waste		Mileage	40	17.66					
	27-Sep	Changing Tides: Heritage & Sustainability Conf/Annapolis Royal		Mileage	236	104.19					
				Registration		-	90.00				
Sep Sum					316	139.51	90.00				
Nov											
	6-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Registration		-	557.00				
	7-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Meal		-		16.04			20.61

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								Breakfast	Lunch	Dinner	
Nov	7-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Parking		-	5.75				
	8-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Meal		-		16.04			
				Mileage	184	81.24					
				Parking		-	16.00				
			Westin	Accommodation		-	348.56				
	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
				Meeting		-					15.68
			Mersey River Chalets	Accommodation		-	79.46				
	29-Nov	Valley Waste		Mileage	40	17.66					
Nov Sum					224	98.90	1,006.77	51.14	47.01	53.64	43.63
Grand Total					968	427.37	2,898.47	51.14	47.01	142.90	43.63