



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

Name: Wendy Elliott

Title: Councillor

Transactions Posted As of: May 14, 2019

Quarter	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											
	18-Apr	Valley Waste		Mileage	40	17.66					
	25-Apr	Valley Waste		Mileage	40	17.66					
	28-May	Valley Waste		Mileage	40	17.66					
	31-May	FCM Conference/Halifax May 31 - June 3, 2018.		Meal		-					19.75
			Hampton Inn	Registration		-	1,148.85				
	1-Jun	FCM Conference/Halifax May 31 - June 3, 2018.		Accommodation		-	652.85				
				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					
Qtr 1 Total					200	88.30	1,801.70				89.26
Qtr 2											
	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					
	22-Aug	Valley Waste		Mileage	40	17.66					
	31-Aug	Valley Waste		Mileage	40	17.66					
	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				
Qtr 2 Total					544	240.18	90.00				
Qtr 3											
	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
				Parking		-	5.75				
	8-Nov	NSFM Fall Conference Nov 6 - 9, 2018		Meal		-		16.04			
				Mileage	184	81.24					
			Westin	Parking		-	16.00				
	22-Nov	Council Retreat November 21 & 22,2018. For Reporting purposes % of total invoice allocated to each attendee		Accommodation		-	348.56				
				Meal		-		19.06	47.01	33.03	27.95
			Mersey River Chalets	Meeting		-	156.82				15.68
				Accommodation		-	79.46				
	29-Nov	Valley Waste		Mileage	40	17.66					
Qtr 3 Total					224	98.90	1,163.59	51.14	47.01	53.64	43.63

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Qtr 4											
	16-Jan	Valley Waste		Mileage	40	17.66					
	20-Mar	Valley Waste		Mileage	40	17.66					
		Valley Waste Road trip / Tour of Sustane		Meal		-			25.43		
	31-Mar	Valley Waste		Mileage	40	17.66					
Qtr 4 Total					120	52.98			25.43		
Grand Total					1088	480.35	3,055.29	51.14	72.44	142.90	43.63