



F2019 - 20  
 Expense Reporting  
 April 1, 2019 To September 30, 2019

Name: Mercedes Brian

Title: Councillor

Transactions Posted As of: October 17, 2019

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
<b>Accessibility - Award in Halifax</b>				<b>72.44</b>
	27-May	Mileage		72.44
<b>Art of City Building Conference - Halifax</b>				<b>546.81</b>
September 15 - 17, 2019	17-Sep	Meal		57.57
	17-Sep	Mileage		146.72
	17-Sep	Accommodation	Westin Nova Scotian	342.52
<b>Kings Point to Point</b>				<b>23.38</b>
	28-May	Mileage		7.79
	25-Jun	Mileage		7.79
	23-Jul	Mileage		7.79
<b>Kings REMO</b>				<b>29.34</b>
	15-Jun	Mileage		14.67
	11-Jul	Mileage		14.67
<b>Kings Transit Authority Meeting</b>				<b>7.79</b>
	15-May	Mileage		7.79
<b>NSFM Spring Conference - Truro</b>				<b>749.20</b>
May 8 - 10, 2019	8-May	Meal		33.90
	8-May	Registration		350.00
	8-May	Accommodation	Holiday Inn	264.50
	10-May	Meal		19.19
	10-May	Mileage		81.61
<b>Transition Bay Presentation: Climate Change Emergency Preparedness</b>				<b>53.19</b>
	7-Apr	Mileage		53.19
<b>Grand Total</b>				<b>1,482.16</b>