



F2019 - 20
 Expense Reporting
 April 1, 2019 To December 31, 2019

Name: Wendy Elliott

Title: Councillor

Transactions Posted As of: February 5, 2020

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
Valley Waste				271.92
	1-Apr	Meal		16.08
	1-Apr	Mileage		18.34
	8-Apr	Mileage		31.18
	17-Apr	Mileage		4.59
	1-May	Mileage		18.34
	15-May	Mileage		18.34
	19-Jun	Mileage		18.34
	16-Jul	Mileage		18.34
	17-Jul	Mileage		18.34
	18-Sep	Mileage		18.34
	24-Sep	Mileage		18.34
	16-Oct	Mileage		18.34
	20-Nov	Mileage		18.34
	27-Nov	Mileage		18.34
	18-Dec	Mileage		18.34
Regional Recreation Study				6.42
	25-Apr	Mileage		6.42
Food Security Workshop				49.52
	8-May	Mileage		31.18
	28-May	Mileage		18.34
NSFM Conference				1,325.31
November 5 - 8, 2019	5-Nov	Meal		22.97
	5-Nov	Registration		580.00
	6-Nov	Meal		23.28
	6-Nov	Mileage		84.36
	6-Nov	Parking		16.00
	7-Nov	Meal		23.28
	7-Nov	Parking		17.25
	8-Nov	Meal		23.28
	8-Nov	Accommodation	Westin Nova Scotian	534.89
Grand Total				1,653.17