



F2019 - 20  
 Expense Reporting  
 April 1, 2019 To March 31, 2020

Name: Wendy Elliott

Title: Councillor

Transactions Posted As of: May 7, 2020

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
<b>Valley Waste</b>				<b>271.92</b>
	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
<b>Regional Recreation Study</b>				<b>6.42</b>
	25-Apr	Mileage		6.42
<b>Food Security Workshop</b>				<b>49.52</b>
	8-May	Mileage		31.18
	28-May	Mileage		18.34
<b>NSFM Conference</b>				<b>1,325.31</b>
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
<b>Kings REMO Qtrly Meeting</b>				<b>9.17</b>
	20-Jan	Mileage		9.17
<b>Grand Total</b>				<b>1,662.34</b>