



F2025 - 26
Expense Reporting
April 1, 2025 To December 31, 2025

Name: Wendy Elliott
Title: Councillor

Transactions Posted As of: February 9, 2026

Purpose of Expense	Date Expenses Incurred	Expense Type	Accommodations	\$ Amount
Kings Point to Point				61.69
	4/16/25	Mileage		15.42
	6/18/25	Mileage		15.42
	6/16/25	Mileage		15.42
	10/15/25	Mileage		15.42
NSFM Fall Conference				1,822.55
November 5 - 7, 2025		- Registration		860.00
		- Accommodation	Westin Nova Scotian	771.45
		- Meal(s)		191.10
REMO				45.08
	7/21/25	Mileage		22.54
	10/20/25	Mileage		22.54
Grand Total				1,929.33

These expenses are inclusive of all reimbursements made to the Councillor and all expenses paid directly by the Town of Wolfville.