



EXPENSE REPORT FOR FISCAL 2017 - 2018

REPORTING PERIOD: April 1, 2017 to June 30, 2017

Mayor Nancy Dicks

DATE	EVENT	COST	DESCRIPTION
April 6, 2017	DEANS gala ticket	62.57	
May 16, 2017	Community Transportation workshop Truro	55.00	
May 23, 2017	Chamber of Commerce sponsored event	18.14	"Meet the Candidates" event
May 29, 2017	Provincial Volunteer of Year Event in Halifax	40.08	meal
May 10-12, 2017	UNSM Spring Workshop - Antigonish	270.93	registration
June 1-4, 2017	FCM Annual Conference - Ottawa	865.70	registration
June 1-4, 2017	FCM Annual Conference - Ottawa	347.12	flight
June 1-4, 2017	FCM Annual Conference - Ottawa	1607.43	accommodations
June 1-4, 2017	FCM Annual Conference - Ottawa	237.80	meals
June 1-4, 2017	FCM Annual Conference - Ottawa	283.26	mileage and airport parking
April 1, 2017 - June 30, 2017	Data package for IPAD	86.83	
	iPad repairs	<u>134.53</u>	
<b>TOTAL EXPENSES APRIL 1 - JUNE 30, 2017</b>		<b><u><u>\$4009.39</u></u></b>	