

DEPARTMENT/EMPLOYEE	LOCATION	PURPOSE OF TRAVEL	DATES	TOTAL COST	REGISTRATION	AIRFARE	HOTEL	PER DIEM	TRANSPORTATION	REIMBURSEABLE BY	
										OTHER	THIRD PARTY
<u>Finance & Administration</u>											
Chris Davis	Halifax, NS	ICS Canada Logistics Course	Feb 10-14, 2020	2,742.01	1,092.50	441.89	604.34	267.50	335.78	-	-
				2,742.01	1,092.50	441.89	604.34	267.50	335.78	-	-
<u>Community Services</u>											
Douglas Pawson	Toronto, ON	Built For Zero Learning Sessions	Jan 22-24, 2020	1,650.63	-	1,050.43	420.72	160.50	18.98	-	-
Jennifer Tipple	Toronto, ON	Built For Zero Learning Sessions	Jan 22-24, 2020	1,764.07	-	1,148.64	420.72	160.50	34.21	-	-
Jennifer Tipple	Halifax, NS	2020 Homeless Individuals and Families Atlantic Regional Workshop	Feb 18-19, 2020	-	-	710.99	439.89	243.40	78.20	-	(1,472.48)
Jennifer Tipple	Ottawa, ON	Homelessness Data Advisory Meeting	Feb 4-7, 2020	-	-	1,660.35	690.04	334.40	120.88	-	(2,805.67)
Jennifer Langmead	Corner Brook, NL	Hospitality Newfoundland and Labrador Annual Conference	Feb 25-27, 2020	1,806.24	448.50	585.67	373.09	160.50	238.48	-	-
				5,220.94	448.50	5,156.08	2,344.46	1,059.30	490.75	-	(4,278.15)
<u>Mayor & Council</u>											
Sandy Hickman	Ottawa, ON	Canadian Capital Cities Semi-Annual Meeting	Jan 29-Feb 1, 2020	1,687.54	-	821.50	546.48	214.00	105.56	-	-
Debbie Hanlon	Corner Brook, NL	Hospitality Newfoundland and Labrador Annual Conference	Feb 25-27, 2020	1,759.24	448.50	585.67	504.57	160.50	60.00	-	-
				3,446.78	448.50	1,407.17	1,051.05	374.50	165.56	-	-
<u>Planning, Engineering & Regulatory Services</u>											
Craig Crane	Toronto, ON	Guide to Signs and Markings		4,728.05	1,921.00	1,589.62	864.93	267.50	85.00	-	-
				4,728.05	1,921.00	1,589.62	864.93	267.50	85.00	-	-
TOTAL FOR ALL DEPARTMENTS				16,137.78	3,910.50	8,594.76	4,864.78	1,968.80	1,077.09	-	(4,278.15)

Please note travel amounts above may not match totals on attached report due to timing differences between travel dates and recording of expenses as well as calculation of HST rebates.

CITY OF ST. JOHN'S
City of St. John's Consolidated
For the Year Ended December 31, 2020

ACCOUNT	ACCOUNT DESCRIPTION	YEARLY	Y.T.D.	BUDGET
		BUDGET	ACTUAL	REMAINING
TRAVELLING EXPENSES:				
	City Administration, Mayor and Councillors - TRAVELLING EXPENSES	29,000	2,662	26,338
	City Administration, Office of the City Manager - TRAVELLING EXPENSES	13,700	-	13,700
	Community Services, Administration - Community Services - TRAVELLING EXPENSES	28,300	1,190	27,110
	Community Services, City Homelessness Initiatives - TRAVELLING EXPENSES	-	3,061	(3,061)
	Finance & Administration, Administration - Finance - TRAVELLING EXPENSES	35,513	1,496	34,017
	Planning, Engineering, & Regulatory Services, Planning and Development - TRAVELLING EXPENSES	35,000	2,559	32,441
	Public Works, Public Works Administration - TRAVELLING EXPENSES	15,657	-	15,657
	Public Works, Waste and Recycling - TRAVELLING EXPENSES	11,700	-	11,700
	Public Works, Water and Waste Water - TRAVELLING EXPENSES	23,200	-	23,200
	St. John's Regional Fire Department, Regional Fire Administration - TRAVELLING EXPENSES	9,300	1,095	8,205
	Total TRAVELLING EXPENSES	201,370	12,064	189,306