

DEPARTMENT/EMPLOYEE	LOCATION	PURPOSE OF TRAVEL	DATES	TOTAL COST	REGISTRATION	AIRFARE	HOTEL	PER DIEM	TRANSPORTATION	OTHER	REIMBURSEABLE BY THIRD PARTY
<b><u>Office of the City Manager</u></b>											
Elizabeth Clarke	Toronto & Edmonton	Underwriter/Broker Meetings and Conference	Sept. 4-11, 2019	4,656.90	787.50	1,292.28	2,024.12	428.00	125.00	-	-
				4,656.90	787.50	1,292.28	2,024.12	428.00	125.00	-	-
<b><u>Finance &amp; Administration</u></b>											
Derek Coffey	Montreal, PQ	CPA Conference	Sept. 22-25, 2019	3,366.59	1,713.13	525.75	746.16	214.00	167.55	-	-
				3,366.59	1,713.13	525.75	746.16	214.00	167.55	-	-
<b><u>Community Services</u></b>											
Tanya Haywood	Truro, NS	Event Atlantic Board Meeting	Aug. 21-22, 2019	879.52	-	498.24	147.60	107.00	126.68	-	-
Elizabeth Lawrence	Aberdeen, Scotland	Energy Cities AGM and Offshore Europe 2019	Sept. 2-8, 2019	3,590.07	-	1,700.72	1,554.11	281.32	53.92	-	-
Mary Walsh	Regina, SK	Municipal Service Delivery Conference	Sept. 15-19, 2019	3,211.79	892.50	1,531.03	500.76	267.50	20.00	-	-
				7,681.38	892.50	3,729.99	2,202.47	655.82	200.60	-	-
<b><u>Mayor &amp; Council</u></b>											
Danny Breen	Aberdeen, Scotland	Offshore Europe 2019	Aug. 31-Sept. 8, 2019	4,230.47	-	1,745.54	1,550.19	746.82	187.92	-	-
Sandy Hickman	Regina, SK	CCCO Conference	Sept. 15-17, 2019	2,284.78	300.00	1,418.53	359.00	160.50	46.75	-	-
Ian Froude	Gander, NL	Stewardship Municipalities Conference	Sept. 20-21, 2019	348.68	-	-	-	107.00	241.68	-	-
				6,863.93	300.00	3,164.07	1,909.19	1,014.32	476.35	-	-
<b><u>Regional Fire Department</u></b>											
Sherry Colford	Calgary, AB	Fire Chief's Conference	Sept. 12-17, 2019	4,041.89	939.75	826.44	1,622.30	321.00	332.40	-	-
Sherry Colford	Gander, NL	NL Assoc. of Fire Services Conference	Sept. 27-30, 2019	419.75	419.75	-	-	-	-	-	-
Greg Moore	Lansing, MI	Spartan Training Conference	Sept. 28-Oct. 5, 2019	3,848.41	951.89	1,222.22	1,177.19	497.11	-	-	-
				8,310.05	2,311.39	2,048.66	2,799.49	818.11	332.40	-	-
<b><u>Planning, Engineering &amp; Regulatory Services</u></b>											
Bill MacDonald	Halifax, NS	TAC Conference	Sept. 19-25, 2019	3,208.79	1,435.20	473.44	805.86	454.75	20.00	19.54	-
				3,208.79	1,435.20	473.44	805.86	454.75	20.00	19.54	-
<b><u>Public Works</u></b>											
Daniel LeBlanc	Moncton, NB	ISA Atlantic Chapter	Sept. 3-8, 2019	1,527.86	250.00	355.79	-	321.00	601.07	-	-
David Crowe	Halifax, NS	Int'l Municipal Signal Assoc.	Sept. 24-28, 2019	1,510.62	350.00	351.90	594.72	214.00	-	-	-
Ryan Crewe	Halifax, NS	Int'l Municipal Signal Assoc.	Sept. 24-28, 2019	1,737.98	350.00	409.69	700.29	214.00	64.00	-	-
				4,776.46	950.00	1,117.38	1,295.01	749.00	665.07	-	-
<b>TOTAL FOR ALL DEPARTMENTS</b>											
				38,864.10	8,389.72	12,351.57	11,782.30	4,334.00	1,986.97	19.54	-

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 Nine Months Ending Monday, September 30, 2019

	YEARLY BUDGET	Y.T.D. ACTUAL	BUDGET REMAINING
TRAVELLING EXPENSES:			
City Administration, Mayor and Councillors - TRAVELLING EXPENSES	40,000	38,079	1,921
City Administration, Office of the City Manager - TRAVELLING EXPENSES	13,700	18,768	(5,068)
Community Services, Administration - Community Services - TRAVELLING EXPENSES	38,300	21,364	16,936
Community Services, City Homelessness Initiatives - TRAVELLING EXPENSES	0	5,948	(5,948)
Finance & Administration, Administration - Finance - TRAVELLING EXPENSES	33,890	9,827	24,063
Planning, Engineering, & Regulatory Services, Management and Administration, PERS - TRAVELLING EXPENSES	40,900	12,564	28,336
Public Works, Public Works Administration - TRAVELLING EXPENSES	15,657	8,880	6,777
Public Works, Waste and Recycling - TRAVELLING EXPENSES	11,700	0	11,700
Public Works, Water and Waste Water - TRAVELLING EXPENSES	23,200	4,146	19,054
St. John's Regional Fire Department, Regional Fire Administration - TRAVELLING EXPENSES	6,800	5,558	1,242
Total TRAVELLING EXPENSES	224,147	125,134	99,013