



Council Member Summary of Expenses

Name:		Councillor Ritesh Narayan			Time Period:		April 1, 2019 - June 30, 2019		
Date	Expense	Personal Mileage	Mileage Amount (.58/km)	Accomodation	Transportation	Meals	Registration	Miscellenous	Total
Mar 24/19	Flights from Calgary to FCM Conference (Quebec)		\$0.00		\$1,087.17				\$1,087.17
June 3/19	FCM 2019 - hotel		\$0.00	\$756.88					\$756.88
May 29/19	FCM 2019 - taxi		\$0.00		\$40.00				\$40.00
May 29/19	FCM 2019-breakfast, lunch, dinner per diem		\$0.00			\$50.00			\$50.00
May 30/19	FCM 2019-breakfast, lunch, dinner per diem		\$0.00			\$50.00			\$50.00
June 1/19	FCM 2019 -Dinner per diem		\$0.00			\$25.00			\$25.00
June 2/19	FCM 2019-breakfast, lunch, dinner per diem		\$0.00			\$50.00			\$50.00
June 3/19	FCM 2019 - Incidentals for 5 days (\$8 per day)		\$0.00					\$40.00	\$40.00
								TOTAL	\$2,099.05

Signature *Ritesh Narayan* Date Oct 2, 2019