

**Belle Hatfield**

Annual Budget - \$ 5,000									
Quarter 1 (April-June)									
Description	Date	Travel Expenses					Professional	Other	Total
		Mileage	Parking/Taxi	Flights	Accommodations	Meals	Development (Registration)	Expenses (Incidentals)	
NSFM Spring Conference, Truro	Apr 29-May 2, 2025	396.29			446.06	127.53	550.25	330.00	1,850.13
<b>Total</b>		396.29	-	-	446.06	127.53	550.25	330.00	1,850.13
Quarter 2 (July-September)									
Description	Date	Travel Expenses					Professional	Other	Total
		Mileage	Parking/Taxi	Flights	Accommodations	Meals	Development (Registration)	Expenses (Incidentals)	
No expenses to report for this period.									
<b>Total</b>		-	-	-	-	-	-	-	-
Quarter 3 (October-December)									
Description	Date	Travel Expenses					Professional	Other	Total
		Mileage	Parking/Taxi	Flights	Accommodations	Meals	Development (Registration)	Expenses (Incidentals)	
NSFM Fall Conference, Halifax	Nov 3-7, 2025	296.08			889.41	163.99	783.93	350.00	2,483.41
<b>Total</b>		296.08	-	-	889.41	163.99	783.93	350.00	2,483.41
Quarter 4 (January-March)									
Description	Date	Travel Expenses					Professional	Other	Total
		Mileage	Parking/Taxi	Flights	Accommodations	Meals	Development (Registration)	Expenses (Incidentals)	
<b>Total</b>		-	-	-	-	-	-	-	-
<b>Year to Date Total</b>		692.37	-	-	1,335.47	291.52	1,334.18	680.00	4,333.54