



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Total Claim	Cost to Municipality
District 1								
Councillor Doris Townsend	April 9 - 11	Shelburne	COW Meetings, RCMP meeting		55.63		55.63	50.44
	May 10-12	Yarmouth	UNSM Spring Conference				-	
	14-May	Shelburne	COW Meeting				-	
	28-May	Shelburne	Council Meeting				-	
	30-May	Shelburne	Broadband Funding/Projects				-	
	May 31 - June 3	Halifax	FCM - Halifax Centre		546.14		546.14	495.26
District 2								
Warden Penny Smith	May 10 - 12	Yarmouth	NSFM Spring Conference					
	22-May	Yarmouth	CNSOPB Meeting		415.80		415.80	377.07
	16-May	N/A	NSFM Forum			345.00	345.00	312.86
	May 31 - June 3	Halifax	FCM Conference		185.43	1,148.85	1,334.28	1,209.97
District 3								
Councillor Norman Wallet								
District 4								
Councillor Terry McIntyre	9-Apr	Shelburne	COW meeting					
	12-Apr	Shelburne	Council Meeting					
	17-Apr	Shelburne	Audit & Control meeting					
	18-Apr	Shelburne	Nominating Committee					
	19-Apr	Shelburne	Fire Committee					
	23-Apr	Shelburne	By Law Committee					
	23-Apr	Shelburne	Council Meeting		119.20		119.20	108.09
	7-May	Birchtown	Interviews					
	10-May	Shelburne	Arena Meeting					
	11-May	Yarmouth	NSFM					
	12-May	Yarmouth	NSFM					
	14-May	Shelburne	COW Meeting					
	18-May	Liverpool	Region 6 Garbage					
	25-May	Shelburne	Nominating Committee					
	28-May	Shelburne	Council Meeting		395.14		395.14	358.33
District 5								
Councillor John Roscoe								
District 6								
Deputy Warden David Levy								
District 7								
Councillor Roger Taylor								
CAO								
Ken Smith	16-May	N/A	NSFM Forum			345.00	345.00	312.86
	April 23 - May 4	Bridgewater	Travel from Bridgewater		752.00		752.00	752.00
Total Monthly Expenses							4,308.19	3,976.88

Training includes professional development, membership dues, conference fees and skills development. Meals are meals incurred while traveling. Travel and miscellaneous includes accommodations, parking, kilometers, insurance, iPad monthly fees, cell phone monthly fees, email office 365, etc. Expenses will be reported in the month the expense claim is paid to the Councillor/CAO, not necessarily when incurred.