



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Total Claim	Cost to Municipality
<b>District 1</b>							<b>\$ 535.22</b>	<b>\$ 485.82</b>
Councillor Doris Townsend	May	N/A	Ipad May expense		7.50		7.50	6.80
	6-Jun	Halifax	NSFM Workshop fee			327.00	327.00	297.00
	7-Jun	Yarmouth	Western County Library					
	11-Jun	Shelburne	COW Meeting					
	20-Jun	Shelburne	CAO Interviews					
	21-Jun	Shelburne	CAO Interviews					
	25-Jun	Shelburne	Council Meeting		184.11		184.11	166.96
	June	N/A	Ipad June expense		16.61		16.61	15.06
<b>District 2</b>							<b>1,600.07</b>	<b>1,451.45</b>
Warden Penny Smith	May	N/A	Tablet May expense		10.34		10.34	9.38
	May	N/A	Cell May expense		11.60		11.60	10.52
	6-Jun	Halifax	NSFM Workshop fee			327.00	327.00	297.00
	May 31 - June 3	Halifax	FCM Conference - Hotel		857.58		857.58	777.68
	4-Jun	Halifax	FCM Conference - Hotel		285.86		285.86	259.22
	25-Jun	Halifax	SFM - Physician Recruitment			86.25	86.25	78.21
	June	N/A	Tablet June expense		9.57		9.57	8.68
	June	N/A	Cell June expense		11.87		11.87	10.76
<b>District 3</b>							<b>13.80</b>	<b>12.51</b>
Councillor Norman Wallet	May	N/A	Ipad May expense		6.31		6.31	5.72
	June	N/A	Ipad June expense		7.49		7.49	6.79
<b>District 4</b>							<b>503.60</b>	<b>457.15</b>
Councillor Terry McIntyre	6-Jun	Halifax	NSFM Workshop fee			327.00	327.00	297.00
	30-May	Shelburne	Bell Canada meeting					
	4-Jun	Shelburne	Nominating Committee					
	7-Jun	Shelburne	Arena Meeting					
	11-Jun	Shelburne	COW Meeting					
	20-Jun	Birchtown	Interviews					
	21-Jun	Birchtown	Interviews					
	25-Jun	Shelburne	Council Meeting					
	26-Jun	Shelburne	Interview Committee		176.60		176.60	160.15
<b>District 5</b>							<b>11.50</b>	<b>10.42</b>
Councillor John Roscoe	May	N/A	Ipad May expense		5.75		5.75	5.21
	June	N/A	Ipad June expense		5.75		5.75	5.21

*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.*

**MONTHLY TRAVEL REPORT AND EXPENSE  
WARDEN, COUNCIL and CAO**



**June 2018**

<b>District 6</b>							<b>11.50</b>	<b>10.42</b>	
Deputy Warden David Levy	May	N/A	Ipad May expense		5.75		5.75	5.21	
	June	N/A	Ipad June expense		5.75		5.75	5.21	
<b>District 7</b>							<b>437.01</b>	<b>396.77</b>	
Councillor Roger Taylor	May	N/A	Ipad May expense		9.36		9.36	8.49	
	6-Jun	Halifax	NSFM Workshop fee			327.00	327.00	297.00	
	25-Jun	Halifax	SFM - Physician Recruitment			86.25	86.25	78.22	
	June	N/A	Ipad June expense		14.40		14.40	13.06	
<b>CAO</b>							<b>420.93</b>	<b>390.28</b>	
Ken Smith	June 11-13	Bridgewater	Travel from Bridgewater		230.20		230.20	208.75	
	25-Jun	Halifax	SFM - Physician Recruitment			86.25	86.25	78.21	
Tom MacEwan	June 29/18	N/A	Additional fees - membership			92.00	92.00	92.00	
	May	N/A	Cell monthly			6.24	6.24	5.66	
	June	N/A	Cell monthly			6.24	6.24	5.66	
							<b>Total Monthly Expenses</b>	<b>3,533.63</b>	<b>3,214.82</b>

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