



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Total Claim	Cost to Municipality
District 1							127.53	115.64
Councillor Doris Townsend	9-Jul	Shelburne	COW Meeting					
	11-Jul	Shelburne	RCMP Advisory					
	14-Jul	Welkum Park	Meet/Greet Picnic					
	2-Jul	Shelburne	Council Meeting		119.65		119.65	108.50
	July	N/A	Ipad July expense		7.88		7.88	7.14
District 2							599.63	545.15
Warden Penny Smith	18-Jun	Halifax	NSFM Doctor Recruit.					
	28-Jun	Lockeport	LRHS Graduation					
	29-Jun	Yarmouth	Dal Medicine Graduation		423.32		423.32	385.28
	9-Jul	Lockeport	Meeting Municipal Affairs					
	10-Jul	Bridgewater	NSFM consultations					
	14-Jul	Welkum Park	Citizen Engagement		157.61		157.61	142.92
	July	N/A	Tablet July Expense		8.46		8.46	7.67
	July	N/A	Cell July Expense		10.24		10.24	9.28
District 3							13.84	12.55
Councillor Norman Wallet	July	N/A	Ipad July expense		13.84		13.84	12.55
District 4							-	-
Councillor Terry McIntyre								
District 5							5.75	5.21
Councillor John Roscoe	July	N/A	Ipad July expense		5.75		5.75	5.21
District 6							5.75	5.21
Deputy Warden David Levy	July	N/A	Ipad July expense		5.75		5.75	5.21
District 7							1,226.64	1,112.36
Councillor Roger Taylor	9-Apr	Shelburne	COW Meeting					
	11-Apr	Shelburne	Planning Committee					
	16-Apr	Shelburne	Health Committee					
	23-Apr	Bridgewater	NSFM Regional Committee					
	23-Apr	Shelburne	Council Meeting					
	26-Apr	Shelburne	Economic Growth					
	10-May	Yarmouth	NSFM Spring Conf.					
	11-May	Yarmouth	NSFM Spring Conf.					
	14-May	Shelburne	COW Meeting					
	17-May	Shelburne	Economic Growth					

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 Councilor/CAO, not necessarily when incurred.

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



July 2018

	28-May	Shelburne	Council Meeting				
	29-May	Milton	Forestry Committee				
	31-May	Sandy Point	Rec Dept Public Meeting				
	8-Jun	Lockeport	YOLO Relay for life				
	11-Jun	Shelburne	COW Meeting				
	14-Jun	Shelburne	Roseway Hospital Meeting				
	18-Jun	Halifax	Doctor Recruit. NSF				
	21-Jun	Shelburne	CAO interviews				
	25-Jun	Shelburne	Council Meeting				
	26-Jun	Shelburne	CBDC AGM				
	9-Jul	Shelburne	COW Meeting				
	10-Jul	Bridgewater	NSFM consultations				
	10-Jul	Shelburne	Joint Council Meeting				
	14-Jul	Welkum Park	Citizen Engagement				
	23-Jul	Shelburne	Council Meeting				
	25-Jul	Lockeport	Sea level rise		1,216.33	1,216.33	1,103.01
	July	N/A	Ipad July expense		10.31	10.31	9.35
CAO						5,255.99	4,766.32
Ken Smith	May 22, July 3	Shelburne	Motels		195.50	195.50	177.29
Tom MacEwan	9-Jul	N/A	NS Barristor Society Fee			5,054.25	4,583.37
	July	N/A	Cell monthly		6.24	6.24	5.66
					Total Monthly Expenses	\$ 7,235.13	\$ 6,562.44

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