



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Total Claim	Cost to Municipality
<b>District 1</b>							<b>463.03</b>	<b>352.49</b>
Councillor Doris Townsend	24-Sep	N/A	2018 NSLA/LBANS conf registration			65.00	65.00	65.00
	9-Aug	Shelburne	Special Council/RFP's					
	7-Sep	Shelburne	Boundaries Forum/Osprey					
	10-Sep	Shelburne	COW Meeting					
	13-Sep	Bridgewater	RCMP conference					
	21-Sep	Yarmouth	Smart Energy/QUEST					
	24-Sep	Shelburne	Council Meeting		309.93		390.93	281.05
	September	N/A	Ipad monthly Sept		7.10		7.10	6.44
<b>District 2</b>							<b>197.74</b>	<b>179.31</b>
Warden Penny Smith	29-Aug	Halifax	Meeting: Develop NS					
	6-Sep	Digby	REN Conference		175.77		175.77	159.39
	September	N/A	Tablet monthly Sept		9.75		9.75	8.84
	September	N/A	Cell monthly Sept		12.22		12.22	11.08
<b>District 3</b>							<b>5.97</b>	<b>6.00</b>
Councillor Norman Wallet	September	N/A	Ipad monthly Sept		5.97		5.97	6.00
<b>District 4</b>							<b>-</b>	<b>-</b>
Councillor Terry McIntyre								
<b>District 5</b>							<b>5.75</b>	<b>5.21</b>
Councillor John Roscoe	September	N/A	Ipad monthly Sept		5.75		5.75	5.21
<b>District 6</b>							<b>5.75</b>	<b>5.21</b>
Deputy Warden David Levy	September	N/A	Ipad monthly Sept		5.75		5.75	5.21
<b>District 7</b>							<b>11.18</b>	<b>10.14</b>
Councillor Roger Taylor	September	N/A	Ipad monthly Sept		11.18		11.18	10.14
<b>CAO</b>							<b>1,485.33</b>	<b>1,346.96</b>
Tom MacEwan	12-Jul	Clyde River	Meeting River Hills					
	18-Jul	Liverpool	SSREN BOD Meeting & AGM					
	6-Jul	Bridgewater	SSREN Working Group Meeting					
	26-Jul	Windsor	Meeting: governance					
	20-Aug	Bridgewater	Meeting: tourism					
	22-Aug	Yarmouth	Meeting: STP					
	29-Aug	Halifax	Meeting: Develop NS		724.96		724.96	657.42
	5-Sep	Sable River	Fire Department Meeting					
	12-Sep	Liverpool	SSREN Board Meeting					
	13-Sep	Sable River	Fire Department Meeting					

*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**



**September 2018**

18-Sep	Halifax	DMA Meeting				
19-Sep	Lockeport	Meeting: GIS Technician				
25-Sep	Shelburne	Fire Department Meeting				
27-Sep	Halifax	DMA Meeting				
28-Sep	Windsor	Meeting : Infrastructure Canada	719.63	719.63	652.59	
September	N/A	Cell monthly Sept	40.74	40.74	36.95	
<b>Total Monthly Expenses</b>				<b>\$ 2,174.75</b>	<b>\$ 1,905.32</b>	

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