



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Total Claim	Cost to Municipality
District 1							280.86	254.70
Councillor Doris Townsend	29-Sep	Yarmouth	Prov. Library Conference					
	9-Oct	Shelburne	COW Meeting					
	15-Oct	Shelburne	Special Council					
	16-Oct	Shelburne	MacKay Library					
	17-Oct	Lockeport	RCMP Advisory					
	22-Oct	Shelburne	Council Meeting		267.22		267.22	242.33
	October	N/A	Ipad monthly October		13.64		13.64	12.37
District 2							913.12	828.70
Warden Penny Smith	10-Oct	Truro	Hotel for Broadband Meeting		139.95		139.95	126.91
	22-Sep	Barrington	Mental Health Wellness Expo					
	27-Sep	Halifax	Mun. Affairs Mtg					
	3-Oct	Mahone Bay	Oil & Gas Mtg					
	11-Oct	Truro	Broadband Mtg - Develop. NS					
	23-Oct	Yarmouth	Meeting	80.54	669.76		750.30	681.05
	October	N/A	Tablet monthly October		12.25		12.25	11.11
	October	N/A	Cell monthly October		10.62		10.62	9.63
District 3							5.75	5.21
Councillor Norman Wallet	October	N/A	Ipad monthly October		5.75		5.75	5.21
District 4							-	-
Councillor Terry McIntyre								
District 5							5.75	5.21
Councillor John Roscoe	October	N/A	Ipad monthly October		5.75		5.75	5.21
District 6							5.75	5.21
Deputy Warden David Levy	October	N/A	Ipad monthly October		5.75		5.75	5.21
District 7							8.26	7.49
Councillor Roger Taylor	October	N/A	Ipad monthly October		8.26		8.26	7.49
CAO							559.94	507.78
Tom MacEwan	11-Oct	Truro	Rural IT workshop					
	17-Oct	Lockeport	RCMP Advisory Committee					
	24-Oct	Halifax	Meeting Sewer/waste water		519.20		519.20	470.83
	October	N/A	Cell monthly October		40.74		40.74	36.95
Total Monthly Expenses							\$ 1,779.43	\$ 1,614.30

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.