



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Total Claim	Cost to Municipality
<b>District 1</b>								
Councillor Doris Townsend	August	N/A	IPad Monthly		18.17		-	18.17
	August	Shelburne	Council					-
	August	Yarmouth	NS Nature Trust		94.80			94.80
								-
								-
<b>District 2</b>								
Warden Penny Smith	August	N/A	IPad Monthly		9.00		-	9.00
	August	N/A	Cell Monthly		14.52			14.52
								-
<b>District 3</b>								
Councillor Norman Wallet	August	N/A	IPad Monthly		5.45		-	5.45
								-
								-
<b>District 4</b>								
Councillor Terry McIntyre	April	Shelburne	Council				-	-
	April	Shelburne	COW					-
	April	Shelburne	Audit and Control Meeting					-
	April	Shelburne	Council					-
	April	Roseway	Board Meeting					-
	May	Shelburne	COW					-
	May	Shelburne	Audit and Control Meeting					-
	May	Shelburne	Council					-
	June	Shelburne	COW					-
	June	Shelburne	Shelburne Arena					-
	June	Shelburne	Audit and Control Meeting					-
	June	Roseway	Board Meeting		438.66			438.66
								-
								-
								-
<b>District 5</b>								
Councillor John Roscoe	August	N/A	IPad Monthly		5.21		-	5.21
								-
<b>District 6</b>								
Deputy Warden David Levy	August	N/A	IPad Monthly		5.21		-	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



August 2019

<b>District 7</b>							-	<b>6.64</b>
Councillor Roger Taylor	August	N/A	IPad Monthly		6.64			6.64
<b>CAO</b>							-	<b>36.93</b>
Tom MacEwan	August	N/A	Cell Monthly		36.93			36.93
								-
<b>Total Monthly Expenses</b>								<b>634.59</b>

*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.*