

	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Cost to Municipality
District 1				-	145.29	546.11	691.40
Councillor Doris Townsend	January	N/A	IPad Monthly		5.42		5.42
	January	N/A	Microsoft Office 365- Email		8.90		8.90
	January	MODS	COW Meeting				
	January	MODS	Budget Meeting				
	January	Shelburne	Roseway Manor				
	January	MODS	Council Meeting				
	January	Shelburne	Roseway Manor		130.97		130.97
	January	N/A	NSFM Dues/AMA Professional Service to NSFM			546.11	546.11
District 2				-	359.09	546.11	905.20
Warden Penny Smith	January	N/A	IPad Monthly		6.65		6.65
	January	N/A	Cell Monthly		14.24		14.24
	January	N/A	Microsoft Office 365- Email		8.89		8.89
	January	Toronto	FCM Conference		329.31		329.31
	January	N/A	NSFM Dues/AMA Professional Service to NSFM			546.11	546.11
District 3				-	14.25	546.11	560.36
Councillor Norman Wallet	January	N/A	IPad Monthly		5.35		5.35
	January	N/A	Microsoft Office 365- Email		8.90		8.90
	January	N/A	NSFM Dues/AMA Professional Service to NSFM			546.11	546.11
District 4				-	491.46	546.10	1,037.56
Councillor Terry McIntyre	September	Manor	Meeting				
	September	MODS	Review Resumes				
	September	MODS	Council Meeting				
	September	MODS	CAO Interview				
	September	Liverpool	Region 6 Meeting				
	September	Black Loyalist	CAO Interview				
	October	MODS	Meeting with Minister of Affairs				
	October	MODS	COW Meeting				
	October	Shelburne Arena	Monthly Board Meeting				
	October	MODS	CAO Interview				
	October	MODS	Council Meeting				
	November	MODS	COW Meeting				
	November	Shelburne	Monthly Board Meeting				
	November	MODS	A & C Meeting				
	November	MODS	Council Meeting				
	November	Liverpool	Region 6 Meeting				
	December	MODS	A&C Meeting				
	December	MODS	COW Meeting				
	December	Shelburne	Arena Monthly Board Meeting				
	January	MODS	COW Meeting		491.46		491.46
	January	N/A	NSFM Dues/AMA Professional Service to NSFM			546.10	546.10
District 5				-	14.11	546.10	560.21

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**



January 2020

Councillor John Roscoe	January	N/A	IPad Monthly	5.21		5.21
	January	N/A	Microsoft Office 365- Email	8.90		8.90
	January	N/A	NSFM Dues/AMA Professional Service to NSFM		546.10	546.10
District 6				14.11	546.10	560.21
	January	N/A	IPad Monthly	5.21		5.21
	January	N/A	NSFM Dues/AMA Professional Service to NSFM		546.10	546.10
	January	N/A	Microsoft Office 365- Email	8.90		8.90
District 7				20.17	546.10	566.27
Councillor Roger Taylor	January	N/A	IPad Monthly	11.27		11.27
	January	N/A	Microsoft Office 365- Email	8.90		8.90
	January	N/A	NSFM Dues/AMA Professional Service to NSFM		546.10	546.10
CAO				270.27	-	270.27
Ken Smith	January	Lockeport to Shelburne to Bridgewater	Travel to MODS			
	January	Bridgewater & Return	Travel to MODS			
	January	Bridgewater & Return	Travel to MODS	270.27		270.27
CAO				366.21	-	366.21
Trudy Payne	January	Toronto	FCM Conference	329.31		329.31
	January	N/A	Monthly Cell	36.90		36.90

Total Monthly Expenses \$ 5,517.69

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