



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Cost to Municipality
District 1				-	292.41	238.99	531.40
Councillor Doris Townsend	April	N/A	Ipad Monthly		5.21		5.21
	April	N/A	Office 365 - Email		19.29		19.29
	April	Baddeck	NSFM Conference Hotel Deposit		139.64		139.64
	April	Shelburne	Council Meeting				-
	April	Shelburne	Council Meeting		66.71		66.71
	April	N/A	Insurance Policy			65.00	65.00
	March	N/A	Office 365 - Email (Jan-Mar)		61.56		61.56
	April	N/A	FCM Membership Dues			173.99	173.99
District 2				-	349.07	255.26	604.33
Warden Penny Smith	April	N/A	Ipad Monthly		5.81		5.81
	April	N/A	Cell Monthly		46.53		46.53
	April	N/A	Office 365 - Email		19.29		19.29
	April	Baddeck	NSFM Conference Hotel Deposit		139.64		139.64
	April	N/A	Insurance Policy			65.00	65.00
	March	N/A	Office 365 - Email (Jan-Mar)		61.56		61.56
	April	N/A	AllNovaScotia Subscription			16.27	16.27
	April	Shelburne	Leadership Meeting				-
	April	Shelburne	Grade 5 Tour & Visit - Municipal Building				-
	April	Shelburne	Budget Meeting				-
	April	Shelburne	Council Meeting				-
	April	Shelburne	Leadership Meeting/SCMHWA Meeting				-
	April	Shelburne	Leadership Meeting/Council Agenda Meeting				-
	April	Shelburne	Offshore Wind - NSFM/Council Meeting				-
	April	Shelburne	Leadership Meeting/SC Accessibility Meeting		76.24		76.24
	April	N/A	FCM Membership Dues			173.99	173.99
District 3				-	327.43	238.99	566.42
Councillor Sherry Thorburn Irvin	April	N/A	Office 365 - Email		19.29		19.29

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**



APRIL 2024

	April	Baddeck	NSFM Conference Hotel Deposit		139.64		139.64
	April	N/A	Insurance Policy			65.00	65.00
	March	N/A	Office 365 - Email (Jan-Mar)		61.56		61.56
	April	Yarmouth	WCRL Union Negotiations		106.94		106.94
	April	N/A	FCM Membership Dues			173.99	173.99
District 4				-	115.38	238.99	354.37
Councillor Anthony Gosbee	April	N/A	Office 365 - Email		19.29		19.29
	April	N/A	Insurance Policy			65.00	65.00
	March	N/A	Office 365 - Email (Jan-Mar)		61.56		61.56
	November	Shelburne	Council Meeting				-
	December	Shelburne	Arena Meeting				-
	December	Shelburne	Council Meeting		34.53		34.53
	April	N/A	FCM Membership Dues			173.99	173.99
District 5				-	80.85	238.99	319.84
Councillor Heidi Wagner	April	N/A	Office 365 - Email		19.29		19.29
	April	Baddeck	NSFM Conference Hotel Deposit		139.64		139.64
	April	N/A	Insurance Policy			65.00	65.00
	March	N/A	Office 365 - Email (Jan-Mar)		61.56		61.56
	April	Baddeck	NSFM Conference Hotel Deposit Refund		(139.64)		(139.64)
	April	N/A	FCM Membership Dues			173.99	173.99
District 6				-	220.49	238.99	459.48
Councillor Ronald Coole	April	N/A	Office 365 - Email		19.29		19.29
	April	Baddeck	NSFM Conference Hotel Deposit		139.64		139.64
	April	N/A	Insurance Policy			65.00	65.00
	March	N/A	Office 365 - Email (Jan-Mar)		61.56		61.56
	April	N/A	FCM Membership Dues			173.99	173.99
District 7				-	220.51	255.23	475.74
Deputy Warden Dale Richardson	April	N/A	Office 365 - Email		19.31		19.31
	April	Baddeck	NSFM Conference Hotel Deposit		139.64		139.64
	April	N/A	Insurance Policy			65.00	65.00
	March	N/A	Office 365 - Email (Jan-Mar)		61.56		61.56
	April	N/A	AllNovaScotia Subscription			16.27	16.27
	April	N/A	FCM Membership Dues			173.96	173.96
CAO				-	176.58	884.34	1,060.92
Warren MacLeod	April	N/A	Cell Monthly		36.94		36.94
	April	Baddeck	NSFM Conference Hotel Deposit		139.64		139.64
	April	N/A	AMANS Membership			344.14	344.14

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**



APRIL 2024

	April	N/A	AMANS Conference Fee		540.20	540.20
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Total Monthly Expenses 4,372.50

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



May 2024

	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Cost to Municipality
District 1							
Councillor Doris Townsend	May	N/A	Ipad Monthly	-	88.68	-	88.68
	May	N/A	Office 365 - Email		5.21		5.21
	May	Shelburne	Council Meeting		19.29		19.29
	June	Shelburne	First Responders Appreciation Service				-
	June	Shelburne	Council Meeting				-
	June	Lockeport	Indigneous Expos/Cresnet Beach/VIC				-
	June	Welum Park	Opening BBQ		203.82		203.82
	May	Baddeck	NSFM Conference Hotel Deposit Refund		(139.64)		(139.64)
District 2							
Warden Penny Smith	May	N/A	Ipad Monthly	25.03	206.87	568.77	800.67
	May	N/A	Cell Monthly		5.69		5.69
	May	N/A	Office 365 - Email		42.25		42.25
	May	N/A	AllNovaScotia Subscription		19.29	16.27	16.27
	May	Baddeck	NSFM Conference - Hotel		139.64		139.64
	May	Baddeck	NSFM Conference Registration Fee			547.50	547.50
	May	Baddeck	NSFM Conference - Meals	25.03			25.03
	May	Baddeck	NSFM Conference Registration Offset Fee			5.00	5.00
District 3							
Councillor Sherry Thorburn Irvin	May	N/A	Office 365 - Email	-	737.78	604.64	1,342.42
	May	Yarmouth	WCRL CUPE Negotiations		19.29		19.29
	May	Baddeck	NSFM Conference		106.94		106.94
	May	Baddeck	NSFM Conference - Hotel		471.91		471.91
	May	Baddeck	NSFM Conference Registration Fee		139.64		139.64
	May	Baddeck	NSFM Conference Registration Offset Fee			599.64	599.64
	May	Baddeck	NSFM Conference Registration Offset Fee			5.00	5.00
District 4							
Councillor Anthony Gosbee	May	N/A	Office 365 - Email	-	19.29	-	19.29

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**



May 2024

District 5				-	19.29	-	19.29
Councillor Heidi Wagner	May	N/A	Office 365 - Email		19.29		19.29
District 6				-	6.70	552.50	559.20
Councillor Ronald Coole	May	N/A	Office 365 - Email		19.29		19.29
	April	Shelburne	Budget Meeting				-
	April	Shelburne	Council Meeting				-
	April	Shelburne	RCMP Advisory Meeting				-
	April	Shelburne	Council Meeting		127.05		127.05
	May	Baddeck	NSFM Conference Hotel Deposit Refund		(139.64)		(139.64)
	May	Baddeck	NSFM Conference Registration Fee			547.50	547.50
	May	Baddeck	NSFM Conference Registration Offset Fee			5.00	5.00
District 7				129.35	1,104.12	568.77	1,802.24
Deputy Warden Dale Richardsor	May	N/A	Office 365 - Email		19.31		19.31
	May	Baddeck	NSFM Conference				-
	May	Shelburne	Council Meeting				-
	May	Bridgewater	Solar Project Meeting				-
	May	Shelburne	Chamber of Commerce Meeting		751.77		751.77
	May	Baddeck	NSFM Conference - Meals	23.99			23.99
	May	Baddeck	NSFM Conference - Meals	9.43			9.43
	May	Baddeck	NSFM Conference - Meals	16.98			16.98
	May	Baddeck	NSFM Conference - Meals	6.06			6.06
	May	Baddeck	NSFM Conference - Meals	19.59			19.59
	May	Baddeck	NSFM Conference - Meals	3.24			3.24
	April	Shelburne	Special Council Meeting				-
	April	Shelburne	Council Meeting				-
	April	Shelburne	Community Garden Meeting				-
	April	Shelburne	Council Meeting		169.41		169.41
	May	N/A	AllNovaScotia Subscription			16.27	16.27
	May	Baddeck	NSFM Conference - Hotel		163.63		163.63
	May	Baddeck	NSFM Conference Registration Fee			547.50	547.50
	May	Baddeck	NSFM Conference - Meals	25.03			25.03
	May	Baddeck	NSFM Conference - Meals	25.03			25.03
	May	Baddeck	NSFM Conference Registration Offset Fee			5.00	5.00

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



May 2024

CAO				152.70	1,672.48	552.50	2,377.68
Warren MacLeod	May	N/A	Cell Monthly		36.97		36.97
	March	Liverpool	CAO Meeting - Queens		32.96		32.96
	April	Barrington	Meeting with Fire Services				-
	May	Barrington	Coordinator				-
	May	Baddeck	CAO Meeting - Barrington				-
	May	Baddeck	NSFM Conference				-
	May	Baddeck	NSFM Conference		648.00		648.00
	May	Baddeck	NSFM Conference - Meals	14.37			14.37
	May	Baddeck	NSFM Conference - Meals	48.97			48.97
	May	Baddeck	NSFM Conference - Meals	10.80			10.80
	May	Baddeck	NSFM Conference - Hotel		165.20		165.20
	May	Baddeck	NSFM Conference - Meals	3.00			3.00
	May	Baddeck	NSFM Conference - Meals	25.50			25.50
	May	Clarks Harbour	Leadership Meeting				-
	May	Clare	Clare Medical Clinic Tour				-
	May	Yarmouth	Nova Scotia Power Meeting				-
	May	Fox Harbour	AMANS Conference				-
	May	Bridgewater	Solar Project Tour & Meeting		789.35		789.35
	May	N/A	NSFM Conference Registration Fee			547.50	547.50
	May	N/A	NSFM Conference - Meals	25.03			25.03
May	N/A	NSFM Conference - Meals	25.03			25.03	
May	N/A	NSFM Conference Registration Offset Fee			5.00	5.00	

Total Monthly Expenses 7,009.47

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



June 2024

	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Cost to Municipality
District 1				\$ -	\$ 24.50	\$ 52.03	\$ 76.53
Councillor Doris Townsend	June	N/A	Ipad Monthly		5.21		5.21
	June	N/A	Municipal Shirts			52.03	52.03
	June	N/A	Office 365 - Email		19.29		19.29
District 2				60.58	947.93	68.30	1,076.81
Warden Penny Smith	June	N/A	Ipad Monthly		6.07		6.07
	June	N/A	Cell Monthly		47.99		47.99
	May	Shelburne	SMILES Campaign/C&U Premises Meeting				-
	May	Shelburne	Municipal Matters/Tour of Building - N Pippy				-
	May	Shelburne	Roseway Hospital Event - D Imaging/Ladies Auzillary Contribution				-
	May	Shelburne	Leadership Meeting				-
	May	Baddeck	NSFM Conference				-
	May	Shelburne	SACC AGM				-
	May	Shelburne	Roseway Manor - F/S				-
	May	Clarks Harbour	Leadership Meeting				-
	May	Shelburne	SCEEMO Meeting				-
	May	Lake Road	NSCC - Simulator Announcement				-
	May	Shelburne	Municipal Matters/Council Meeting				-
			Offshore Wind - Public Session/Roseway Manor Board Meeting				-
	May	Shelburne	Solar Project - Site Visit/Lorin Hesse				-
	May	Oak Hill	Wildfire Event				-
			Leadership Meeting/SACC Meeting - Healthcare/Barrington Lake Wildfire - Red Cross/SC Accessibility Meeting				-
	May	Shelburne					-
	May	Lake Road	Roseway Hospital Foundation Meeting				-
	May	Shelburne	SACC/P Frampton Meeting		874.58		874.58
	May	Baddeck	NSFM Conference - Meals	52.94			52.94

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

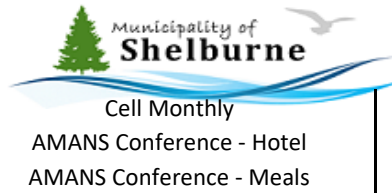


June 2024

	May	Baddeck	NSFM Conference - Meals	7.64			7.64
	June	N/A	Municipal Shirts			52.03	52.03
	June	N/A	AllNovaScotia Subscription			16.27	16.27
	June	N/A	Office 365 - Email		19.29		19.29
District 3				-	19.29	52.03	71.32
Councillor Sherry Thorburn Irvin	June	N/A	Municipal Shirts			52.03	52.03
	June	N/A	Office 365 - Email		19.29		19.29
District 4				-	94.47	52.03	146.50
Councillor Anthony Gosbee	June	N/A	Municipal Shirts			52.03	52.03
	April	Shelburne	Budget Meeting				-
	May	Upper Ohio	Fireman's Meeting				-
	June	Upper Ohio	Fireman's Meeting				-
	June	Shelburne	Council Meeting				-
	June	Shelburne	Arena Meeting				-
	June	Upper Clyde	Welum Park Kickoff				-
	June	Shelburne	Council Meeting		75.18		75.18
	June	N/A	Office 365 - Email		19.29		19.29
District 5				-	19.29	52.03	71.32
Councillor Heidi Wagner	June	N/A	Municipal Shirts			52.03	52.03
	June	N/A	Office 365 - Email		19.29		19.29
District 6				-	82.82	52.03	134.85
Councillor Ronald Coole	June	N/A	Municipal Shirts			52.03	52.03
	May	Shelburne	Arena Meeting				-
	May	Shelburne	Council Meeting		63.53		63.53
	June	N/A	Office 365 - Email		19.29		19.29
District 7				-	284.01	68.28	352.29
Deputy Warden Dale Richardson	June	N/A	Municipal Shirts			52.01	52.01
	June	N/A	AllNovaScotia Subscription			16.27	16.27
	May	Shelburne	Chamber of Commerce Meeting				-
	June	Shelburne	Council Meeting				-
	June	Shelburne	Municipal Business				-
	June	Upper Clyde	Welum Park Kickoff				-
	June	Shelburne	Fire Advisory Meeting				-
	June	Shelburne	Council Meeting		264.70		264.70
	June	N/A	Office 365 - Email		19.31		19.31
CAO				108.85	757.29	-	866.14

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



June 2024

Warren MacLeod	June	N/A	Cell Monthly		36.94	36.94
	June	Fox Harbour	AMANS Conference - Hotel		720.35	720.35
	June	Fox Harbour	AMANS Conference - Meals	108.85		108.85
Total Monthly Expenses						<u>2,795.76</u>

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MONTHLY TRAVEL REPORT AND EXPENSE
WARDEN, COUNCIL and CAO



July 2024

	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Cost to Municipality
District 1				-	126.15	-	126.15
Councillor Doris Townsend	July	N/A	Ipad Monthly		5.21		5.21
	July	N/A	Office 365 - Email		19.29		19.29
	July	Shelburne	Council Meeting				-
	July	Shelburne	Dock Street Days				-
	July	Shelburne	Council Meeting		101.65		101.65
District 2				-	635.68	16.27	651.95
Warden Penny Smith	July	N/A	Ipad Monthly		5.21		5.21
	July	N/A	Cell Monthly		48.42		48.42
	July	N/A	Office 365 - Email		19.29		19.29
	June	Shelburne	Wildfire (Hearts) Tribute				-
	June	Sherose Island	Wildfire (FF/V) Tribute				-
	June	Shelburne	NSH Stakeholders Meeting				-
	June	Shelburne	Personnel Meeting				-
	June	Yarmouth	NSCC Convocation				-
	June	Sandy Point	NSCC Event - Students from Germany				-
	June	Argyle	SW Nova FM Graduates Event				-
	June	Shelburne	Leadership Meeting				-
	June	Shelburne	Council Meeting				-
	June	Shelburne	Leadership Meeting				-
	June	Shelburne	Economic Development Meeting				-
	June	Shelburne	Accessibility Workshop				-
	June	Lockeport	National Indigeneous Day				-
	June	Welshtown	Welkum Park Kickoff/40th Anniversary Event				-
	June	Lockeport	CBDC AGM				-
	June	Lockeport	SC Leadership Meeting/Council Meeting				-
	June	Lockeport	LRHS Graduation				-
	June	Shelburne	Martin Fudge Event		459.00		459.00
	June	N/A	AllNovaScotia Subscription			16.27	16.27
	July	Shelburne	Council Meeting				-
	July	Shelburne	Sign Cheques				-
	July	Shelburne	Leadership Meeting/SCMHWA 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**



July 2024

	July	Shelburne	SC Leadership Meeting				-
	July	Shelburne	SACC Meeting				-
	July	Shelburne	Council Meeting				-
	July	Lockeport	Harmony Bazaar - Remarks				-
	July	Shelburne	Leadership Meeting		103.76		103.76
District 3				-	19.29	-	19.29
Councillor Sherry Thorburn Irvine	July	N/A	Office 365 - Email		19.29		19.29
District 4				-	19.29	-	19.29
Councillor Anthony Gosbee	July	N/A	Office 365 - Email		19.29		19.29
District 5				-	19.29	-	19.29
Councillor Heidi Wagner	July	N/A	Office 365 - Email		19.29		19.29
District 6				-	158.00	-	158.00
Councillor Ronald Coole	July	N/A	Office 365 - Email		19.29		19.29
	June	Shelburne	Council Meeting				-
	June	Shelburne	Accessibility Workshop				-
	June	Welshtown	Welkum Park Kickoff				-
	June	Shelburne	Council Meeting		138.71		138.71
District 7				-	19.31	16.27	35.58
Deputy Warden Dale Richardson	July	N/A	Office 365 - Email		19.31		19.31
	June	N/A	AllNovaScotia Subscription			16.27	16.27
CAO				-	36.95	547.86	584.81
Warren MacLeod	July	N/A	Cell Monthly		36.95		36.95
	July	N/A	AMA Conference Registration Fee			547.86	547.86

Total Monthly Expenses \$ 1,614.36

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.



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Cost to Municipality
District 1				-	121.91	-	121.91
Councillor Doris Townsend	August	N/A	Ipad Monthly		5.21		5.21
	August	N/A	Office 365 - Email		19.29		19.29
	August	Barrington	75th Celebrations of Cape Sable Causeway				-
	August	Shelburne	CAO Review				-
	August	Shelburne	CAO Review		97.41		97.41
District 2				-	73.00	32.54	105.54
Warden Penny Smith	August	N/A	Ipad Monthly		5.31		5.31
	August	N/A	Cell Monthly		48.40		48.40
	August	N/A	Office 365 - Email		19.29		19.29
	August	N/A	AllNovaScotia Subscription			16.27	16.27
	July	N/A	AllNovaScotia Subscription			16.27	16.27
District 3				-	19.29	-	19.29
Councillor Sherry Thorburn Irvine	August	N/A	Office 365 - Email		19.29		19.29
District 4				-	19.29	-	19.29
Councillor Anthony Gosbee	August	N/A	Office 365 - Email		19.29		19.29
District 5				-	19.29	-	19.29
Councillor Heidi Wagner	August	N/A	Office 365 - Email		19.29		19.29
District 6				-	114.58	-	114.58
Councillor Ronald Coole	August	N/A	Office 365 - Email		19.29		19.29
	July	Shelburne	Audit Committee Meeting				-
	July	Shelburne	RCMP Meeting				-
	July	Shelburne	Council Meeting		95.29		95.29
District 7				-	188.72	32.54	221.26
Deputy Warden Dale Richardson	August	N/A	Office 365 - Email		19.31		19.31
	July	Shelburne	Community Well Meeting				-
	July	Shelburne	Council Meeting				-
	July	Shelburne	Sign Documents				-
	July	Shelburne	Council Meeting		169.41		169.41
	August	N/A	AllNovaScotia Subscription			16.27	16.27
	July	N/A	AllNovaScotia Subscription			16.27	16.27
CAO				-	36.94	-	36.94
Warren MacLeod	August	N/A	Cell Monthly		36.94		36.94

Total Monthly Expenses 658.10

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.



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Cost to Municipality
District 1				-	24.50	-	24.50
Councillor Doris Townsend	September	N/A	Ipad Monthly		5.21		5.21
	September	N/A	Office 365 - Email		19.29		19.29
District 2				-	348.59	16.27	364.86
Warden Penny Smith	September	N/A	Ipad Monthly		5.33		5.33
	September	N/A	Cell Monthly		265.21		265.21
	September	N/A	Office 365 - Email		19.29		19.29
	August	Shelburne	Council - Personnel Meeting				-
	August	Shelburne	Council - Personnel Meeting/Community Garden Meeting				-
	August	Shelburne	Leadership Meeting				-
	August	Barrington	Personnel Meeting/SC Leadership Meeting		58.76		58.76
	September	N/A	AllNovaScotia Subscription			16.27	16.27
District 3				-	19.29	-	19.29
Councillor Sherry Thorburn Irvine	September	N/A	Office 365 - Email		19.29		19.29
District 4				-	19.29	-	19.29
Councillor Anthony Gosbee	September	N/A	Office 365 - Email		19.29		19.29
District 5				-	19.29	-	19.29
Councillor Heidi Wagner	September	N/A	Office 365 - Email		19.29		19.29
District 6				-	82.82	-	82.82
Councillor Ronald Coole	September	N/A	Office 365 - Email		19.29		19.29
	August	Shelburne	CAO Review				-
	August	Shelburne	CAO Review		63.53		63.53
District 7				-	104.02	16.27	120.29
Deputy Warden Dale Richardson	September	N/A	Office 365 - Email		19.31		19.31
	August	Shelburne	Special Council Meeting				-
	August	Shelburne	Special Council Meeting		84.71		84.71
	September	N/A	AllNovaScotia Subscription			16.27	16.27
CAO				-	686.00	-	686.00
Warren MacLeod	September	N/A	Cell Monthly		36.94		36.94
	June	Windsor	Meeting with Planners				-
	June	Barrington	Meeting with Barrington CAO				-
	June	Lockeport	Leadership 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 Councilor/CAO, not necessarily when incurred.

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



September 2024

August	Liverpool	Meeting with Lunenburg Planner		-
September	Bridgewater	Solar Meeting		-
September	Clarks Harbour	Leadership Meeting		-
September	Mahone Bay	Solar Farm Visit	649.06	649.06
Total Monthly Expenses				<u>1,336.34</u>

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.



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Cost to Municipality
District 1				-	24.50	-	24.50
Councillor Doris Townsend	October	N/A	Ipad Monthly		5.21		5.21
	October	N/A	Office 365 - Email		19.29		19.29
District 2				17.00	498.59	16.27	531.86
Warden Penny Smith	October	N/A	Cell Monthly		48.43		48.43
	October	N/A	Ipad Monthly		5.22		5.22
	October	N/A	Office 365 - Email		19.29		19.29
	September	Shelburne	Community Well Meeting				-
	September	Birchtown	BLHC - RCMP Apology SC Community/NSH Stakeholder Meeting				-
	September	Clarks Harbour	SC Leadership Meeting				-
	September	Shelburne	Council Meeting				-
	September	Shelburne	Leadership Meeting & SCMHW Meeting				-
	September	Truro	Provincial Volunteer Reception	17.00			17.00
	September	Shelburne	Roseway Manor Board Meeting Accessibility Advisory Committee Meeting				-
	September	Shelburne			425.65		425.65
	October	N/A	AllNovaScotia Subscription			16.27	16.27
District 3				-	126.23	-	126.23
Councillor Sherry Thorburn Irvine	October	N/A	Office 365 - Email		19.29		19.29
	September	Yarmouth	WCRL Board Meeting		106.94		106.94
District 4				-	19.29	-	19.29
Councillor Anthony Gosbee	October	N/A	Office 365 - Email		19.29		19.29
District 5				-	19.29	-	19.29
Councillor Heidi Wagner	October	N/A	Office 365 - Email		19.29		19.29
District 6				-	146.34	-	146.34
Councillor Ronald Coole	October	N/A	Office 365 - Email		19.29		19.29
	September	Shelburne	Hospital Committee Meeting & Council Meeting				-
	September	Shelburne	Council Meeting				-
	October	Shelburne	Council Meeting				-
	October	Shelburne	RCMP Meeting		127.05		127.05
District 7				-	146.36	16.27	162.63
Deputy Warden Dale Richardson	October	N/A	Office 365 - Email		19.31		19.31
	September	Shelburne	Council 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



October 2024

	September	Shelburne	Fire Advisory Committee Meeting			-
	September	Shelburne	Council Meeting	127.05		127.05
	October	N/A	AllNovaScotia Subscription		16.27	16.27
CAO				-	54.95	184.00
Warren MacLeod	October	N/A	Cell Monthly	36.96		36.96
	October	N/A	Hotel Reservation Service Fee	17.99		17.99
	October	N/A	CAMA Membership Fee		184.00	184.00
Total Monthly Expenses					\$	<u>1,269.09</u>

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.



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Cost to Municipality
District 1				-	310.16	-	310.16
Councillor Paula Sutherland	November	N/A	Ipad Monthly		5.21		5.21
	November	N/A	Office 365 - Email		19.29		19.29
	November	Halifax	Council Orientation - Hotel		285.66		285.66
District 2				-	111.01	16.27	127.28
Warden Penny Smith	November	N/A	Cell Monthly		48.39		48.39
	November	N/A	Ipad Monthly		5.21		5.21
	November	N/A	Office 365 - Email		19.29		19.29
	October	Shelburne	Planning Meeting				-
	October	Shelburne	Planning Meeting & Council Meeting				-
	October	Shelburne	Town of Shelburne Open House & Community Garden Meeting				-
	October	Shelburne	Sign Tax Sale Deeds		38.12		38.12
	November	N/A	AllNovaScotia Subscription			16.27	16.27
District 3				-	534.65	-	534.65
Councillor Sherry Thorburn Irvine	November	N/A	Office 365 - Email		19.29		19.29
	November	Halifax	Council Orientation		225.10		225.10
	November	Halifax	Council Orientation - Hotel		290.26		290.26
District 4				-	19.29	-	19.29
Councillor Anthony Gosbee	November	N/A	Office 365 - Email		19.29		19.29
District 5				11.45	1,248.79	16.27	1,276.51
Deputy Warden Heidi Wagner	November	N/A	Office 365 - Email		19.29		19.29
	November	N/A	AllNovaScotia Subscription			16.27	16.27
	November	West Green Harbour	Blessing of the Fleet				-
	November	Halifax	NSFM Conference	11.45	1,229.50		1,240.95
District 6				-	19.29	-	19.29
Councillor Ronald Coole	November	N/A	Office 365 - Email		19.29		19.29
District 7				-	465.06	-	465.06
Councillor Dale Richardson	November	N/A	Office 365 - Email		19.31		19.31
	October	Shelburne	LUB Meeting				-
	October	Shelburne	LUB Meeting & Council Meeting				-
	October	Shelburne	Sign Cheques		127.06		127.06
	November	Halifax	Council Orientation - Hotel		318.69		318.69

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**



November 2024

CAO						36.94	-	36.94
Warren MacLeod	November	N/A	Cell Monthly		-	36.94		36.94

Total Monthly Expenses \$ 2,789.18

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.



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Cost to Municipality
District 1				54.71	24.50	-	79.21
Councillor Paula Sutherland	December	N/A	Ipad Monthly		5.21		5.21
	December	N/A	Office 365 - Email		19.29		19.29
	December	Shelburne	Council Christmas Dinner	54.71			54.71
District 2				54.71	1,402.92	803.41	2,261.04
Warden Penny Smith	December	N/A	Ipad Monthly		5.21		5.21
	December	N/A	Cell Monthly		48.41		48.41
	December	N/A	Office 365 - Email		19.29		19.29
	November	Shelburne	SRHS Remembrance Day Event				-
	November	Shelburne	Remembrance Day Service				-
	November	Shelburne	Council Orientation				-
	November	Shelburne	Council Meeting				-
	November	Shelburne	MPS & LUB Review with Planner				-
	November	Lockeport	SC Leadership Meeting				-
	November	Shelburne	Council Orientation				-
	November	Halifax	NSFM Conference		310.76		310.76
	November	Halifax	NSFM Conference - Hotel Charges NSFM Conference Registration Fees		1,019.25		1,019.25
	November	Halifax				787.14	787.14
	December	Shelburne	Council Christmas Dinner	54.71			54.71
	December	N/A	AllNovaScotia Subscription			16.27	16.27
District 3				54.71	323.57	875.79	1,254.07
Councillor Sherry Thorburn Irvin	December	N/A	Office 365 - Email		19.29		19.29
	November	Halifax	NSFM Conference Registration Fees			875.79	875.79
	November	Halifax	NSFM Conference - Hotel Charges		304.28		304.28
	December	Shelburne	Council Christmas Dinner	54.71			54.71
District 4				54.71	1,133.71	875.79	2,064.21
Councillor Anthony Gosbee	December	N/A	Office 365 - Email		19.29		19.29
	July	Shelburne	Arena Meeting				-
	July	Shelburne	Council Meeting				-
	July	Shelburne	Council Meeting				-
	September	Shelburne	Arena Meeting				-

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MONTHLY TRAVEL REPORT AND EXPENSE
WARDEN, COUNCIL and CAO



December 2024

	September	Shelburne	Council Meeting				-
	October	Shelburne	LUB Meeting				-
	October	Shelburne	Council Meeting				-
	November	Upper Ohio	Complaints of Road				-
	November	Shelburne	Orientation Session				-
	November	Shelburne	Arena Meeting				-
	November	Shelburne	Orientation Session				-
	November	Halifax	NSFM Conference		444.18		444.18
	November	Halifax	NSFM Conference - Hotel Charges		670.24		670.24
	November	Halifax	NSFM Conference Registration Fees			875.79	875.79
	December	Shelburne	Council Christmas Dinner	54.71			54.71
District 5				54.71	19.29	803.42	877.42
Deputy Warden Heidi Wagner	December	N/A	Office 365 - Email		19.29		19.29
	November	Halifax	NSFM Conference Registration Fees			787.15	787.15
	December	N/A	AllNovaScotia Subscription			16.27	16.27
	December	Shelburne	Council Christmas Dinner	54.71			54.71
District 6				9.25	1,411.36	787.14	2,207.75
Councillor Ronald Coole	December	N/A	Office 365 - Email		19.29		19.29
	November	Shelburne	Council Meeting				-
	November	Shelburne	LUB Meeting				-
	November	Shelburne	Council Orientation				-
	November	Halifax	NSFM Conference	9.25	326.11		335.36
	November	Halifax	NSFM Conference - Hotel Charges		1,065.96		1,065.96
	November	Halifax	NSFM Conference Registration Fees			787.14	787.14
District 7				132.03	366.60	-	498.63
Councillor Dale Richardson	December	N/A	Office 365 - Email		19.31		19.31
	November	Halifax	Council Orientation	77.31			77.31
	November	Shelburne	Council Meeting				-
	November	Shelburne	LUB/MPS Meeting		347.29		347.29
	December	Shelburne	Council Christmas Dinner	54.72			54.72
CAO				86.35	2,316.43	787.14	3,189.92
Warren MacLeod	December	N/A	Cell Monthly		36.96		36.96
	September	Clarks Harbour	Leadership Meeting				-
	October	Yarmouth	Coastal Protection Meeting				-

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



December 2024

October	Pubnico	Pubnico Windfarm			-	
October	Barrington	Meet Warden to Sign Documents			-	
October	Canoe Lake	Canoe Lake Wind Farm			-	
October	Barrington	REMO Meeting			-	
November	Clyde River	Meeting with Town CAO			-	
November	Lockeport	Leadership Meeting			-	
November	Halifax	NSFM Conference			-	
November	Shelburne	NSFM Conference - Return			-	
December	Gunning Cove	MPS & LUB Meeting			-	
December	Lockeport	MPS & LUB Meeting			-	
December	Digby	SW AMANS Meeting			-	
December	Barrington	REMO Meeting		1,127.11	1,127.11	
December	N/A	Reimbursement for Personal Charges	(46.07)		(46.07)	
December	N/A	NSFM Conference Registration Fees			787.14	
December	Halifax	NSFM Conference - Meals	74.99		74.99	
December	Halifax	NSFM Conference - Hotel Charges		962.58	962.58	
December	Halifax	NSFM Conference - Meals	57.43		57.43	
December	Antigonish	Economic Development Meeting with Hydrogen Company		189.78	189.78	
Total Monthly Expenses					\$	<u>12,432.25</u>

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.



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Cost to Municipality
District 1				20.78	128.70	213.22	362.70
Councillor Paula Sutherland	January	N/A	Ipad Monthly		(2.61)		(2.61)
	January	N/A	Office 365 - Email		19.29		19.29
	January	Shelburne	Council Orientation Tours	20.78			20.78
	January	Shelburne	Council Meeting				-
	January	Shelburne	RCMP Advisory Board Meeting				-
	January	Shelburne	Council Orientation Tours				-
	January	Shelburne	Organizational Review/Council Meeting		112.02		112.02
	January	N/A	NSFM Dues & AMANS Professional Services			213.22	213.22
District 2				20.78	158.15	229.49	408.42
Warden Penny Smith	January	N/A	Ipad Monthly		5.21		5.21
	January	N/A	Cell Monthly		48.42		48.42
	January	N/A	Office 365 - Email		19.29		19.29
	January	Shelburne	Council Orientation Tours	20.78			20.78
	January	N/A	AllNovaScotia Subscription			16.27	16.27
	December	Shelburne	SC/NSH Stakeholder Meeting & MPS/LUB Meeting				-
	December	Gunning Cove	MPS/LUB Meeting				-
	December	Lockeport	MPS/LUB Meeting				-
	December	Shelburne	Roseway Manor Board Meeting				-
	December	Shelburne	Miracle on Dock Street				-
	December	Shelburne	Council Meeting		85.23		85.23
	January	N/A	NSFM Dues & AMANS Professional Services			213.22	213.22
District 3				20.78	472.08	213.22	706.08
Councillor Sherry Thorburne Irvine	January	N/A	Office 365 - Email		19.29		19.29
	November	Halifax	NSFM Conference				-
	December	Yarmouth	WCRL Quarterly Meeting		225.15		225.15
	January	Wolfville	Councillor Training		227.64		227.64
	January	Shelburne	Council Orientation Tours	20.78			20.78
	January	N/A	NSFM Dues & AMANS Professional Services			213.22	213.22
District 4				20.78	19.29	213.22	253.29
Councillor Anthony Gosbee	January	N/A	Office 365 - Email		19.29		19.29
	January	Shelburne	Council Orientation Tours	20.78			20.78
	January	N/A	NSFM Dues & AMANS Professional Services			213.22	213.22
District 5				-	56.35	229.49	285.84
Deputy Warden Heidi Wagner	January	N/A	Office 365 - Email		19.29		19.29
	January	N/A	AllNovaScotia Subscription			16.27	16.27

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 2025

	January	Barrington	Leadership Meeting		37.06		37.06	
	January	N/A	NSFM Dues & AMANS Professional Services			213.22	213.22	
District 6				20.78	51.06	213.22	285.06	
Councillor Ronald Coole	January	N/A	Office 365 - Email		19.29		19.29	
	December	Shelburne	Council Meeting		31.77		31.77	
	January	Shelburne	Council Orientation Tours	20.78			20.78	
	January	N/A	NSFM Dues & AMANS Professional Services			213.22	213.22	
District 7				20.77	104.03	213.22	338.02	
Councillor Dale Richardson	January	N/A	Office 365 - Email		19.32		19.32	
	December	Shelburne	Council Meeting				-	
	December	Shelburne	Special Council Meeting		84.71		84.71	
	January	Shelburne	Council Orientation Tours	20.77			20.77	
	January	N/A	NSFM Dues & AMANS Professional Services			213.22	213.22	
CAO				-	36.94	213.25	250.19	
Warren MacLeod	January	N/A	Cell Monthly		36.94		36.94	
	January	N/A	NSFM Dues & AMANS Professional Services			213.25	213.25	
Total Monthly Expenses							\$	2,889.60

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.



	Date	Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Cost to Municipality
District 1				-	19.29	-	19.29
Councillor Paula Sutherland	February	N/A	Office 365 - Email		19.29		19.29
District 2				-	351.20	16.27	367.47
Warden Penny Smith	February	N/A	Ipad Monthly		5.21		5.21
	February	N/A	Cell Monthly		48.76		48.76
	February	N/A	Office 365 - Email		19.29		19.29
	January	Shelburne	Leadership Meeting				-
	January	Shelburne	Council Meeting				-
	January	Shelburne	RHCF Meeting				-
	January	Shelburne	Leadership Meeting				-
	January	Barrington	SC Leadership Meeting/Audit Committee Meeting				-
	January	Shelburne	Council Orientation Tours				-
	January	Shelburne	Leadership Meeting/SCMHWA AGM				-
	January	Yarmouth	Code of Conduct Session				-
	January	Shelburne	Organizational Review Meeting/Council Meeting				-
	January	Shelburne	Roseway Manor Board Meeting				-
	January	Shelburne	Meeting with MLA				-
	January	Shelburne	Leadership Meeting				-
	January	Shelburne	Region 6 Meeting				-
	January	Shelburne	SCEEMO Meeting		277.94		277.94
	February	N/A	AllNovaScotia Subscription			16.27	16.27
District 3				-	19.29	-	19.29
Councillor Sherry Thorburne Irvine	February	N/A	Office 365 - Email		19.29		19.29
District 4				-	172.82	-	172.82
Councillor Anthony Gosbee	February	N/A	Office 365 - Email		19.29		19.29
	December	Shelburne	High School MPS/LUB				-
	December	Gunning Cove	MPS/LUB				-
	December	Shelburne	Arena Meeting				-
	January	Birchtown	Council Tour				-
	January	Shelburne	Port Committee				-
	January	Shelburne	Fire Department Meeting				-
	January	Shelburne	Council Meeting				-
	February	Upper Ohio	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**



February 2025

	February	Shelburne	Announcement of Sustainable Monies			-	
	February	Shelburne	Arena Meeting			-	
	February	Shelburne	Council Meeting		153.53		153.53
District 5				-	77.52	16.27	93.79
Deputy Warden Heidi Wagner	February	N/A	Office 365 - Email		19.29		19.29
	February	N/A	AllNovaScotia Subscription			16.27	16.27
	February	Clarks Harbour	Leadership Meeting		58.23		58.23
District 6				-	58.47	-	58.47
Councillor Ronald Coole	February	N/A	Office 365 - Email		19.29		19.29
	January	Shelburne	Council Orientation Tours		39.18		39.18
							-
							-
District 7					19.31	-	19.31
Councillor Dale Richardson	February	N/A	Office 365 - Email		19.31		19.31
CAO				-	323.73	-	323.73
Warren MacLeod	February	N/A	Cell Monthly		36.94		36.94
	May	Whitepoint	Room Booking for AMA Spring Conference		286.79		286.79
Total Monthly Expenses						\$	1,074.17

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.



		Destination	Comments on expense	Meal Expenses	Travel & Travel Related Expenses	Professional Development & Training	Cost to Municipality
District 1							
Councillor Paula Sutherland	March	N/A	Office 365 - Email	-	19.29	-	19.29
District 2							
Warden Penny Smith	March	N/A	Ipad Monthly		5.21		5.21
	March	N/A	Cell Monthly		58.85		58.85
	March	N/A	Office 365 - Email		19.29		19.29
	February	Shelburne	Tax Sale Meeting				-
	February	Shelburne	Council Meeting				-
	February	Shelburne	Council Meeting				-
	February	Shelburne	Roseway Manor Site Visit		38.12		38.12
	March	N/A	AllNovaScotia Subscription			16.27	16.27
	March	Shelburne	SC/NSH Stakeholder Meeting				-
	March	Shelburne	Budget Workshop				-
	March	Sandy Point	Former Base Property Meeting				-
	March	Birchtown	International Women's Day Event				-
	March	Shelburne	Leadership Meeting/Sign Cheques				-
	March	Shelburne	Council Meeting				-
	March	Shelburne	Healthcare Meeting				-
	March	Shelburne	Organizational Review Meeting/Budget Workshop				-
	March	Shelburne	SC Leadership Meeting/Special Council Meeting				-
	March	Shelburne	Budget Workshop/Council Meeting				-
	March	Sandy Point	Roseway Manor - Sign Documents	10.38	123.36		133.74
District 3							
Councillor Sherry Thorburne Irvine	March	N/A	Office 365 - Email	-	19.29	-	19.29
	March	Yarmouth	WCRL Quarterly Meeting		106.94		106.94
District 4							
Councillor Anthony Gosbee	March	N/A	Office 365 - Email	-	19.29	-	19.29
District 5							
Deputy Warden Heidi Wagner	March	N/A	Office 365 - Email		19.29		19.29
	March	N/A	AllNovaScotia Subscription			16.27	16.27
District 6							
Councilor Ronald Coole	March	N/A	Office 365 - Email	-	19.29	-	19.29
	February	Lockeport	Accessibility Committee Meeting		31.77		31.77

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



March 2025

District 7				-	545.01	-	545.01
Councillor Dale Richardson	March	N/A	Office 365 - Email		19.31		19.31
	February	Shelburne	Special Tax Sale Council Meeting				-
	February	Shelburne	Council Meeting				-
	February	Shelburne	Council Meeting				-
	February	Shelburne	Streetlight Conversion Workshop		169.41		169.41
	January	Shelburne	Council Meeting				-
	January	Shelburne	Council Orientation Tours				-
	January	Shelburne	Council Meeting		127.05		127.05
	March	Shelburne	Budget Workshop				-
	March	Liverpool	Region 6 Committee Meeting				-
	March	Shelburne	Council Meeting				-
	March	Shelburne	Budget Workshop/Organizational Review Meeting				-
	March	Shelburne	Special Council Meeting		229.24		229.24
CAO				-	(41.85)	-	(41.85)
Warren MacLeod	March	N/A	Cell Monthly		39.00		39.00
	May	Whitepoint	Reallocate Hotel Expense to Prepaid		(286.79)		(286.79)
	January	Barrington	Leadership Meeting				-
	February	Clarks Harbour	Leadership Meeting				-
	March	Yarmouth	Acadia First Nation		205.94		205.94
Total Monthly Expenses					\$		<u>1,026.07</u>

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