



Town of Truro Municipal Expense Reporting Form

Claimant's Name: **Bill Mills**

Claimant's Title: **Mayor**

Date expense report posted

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
18/4/2017	Provincial Volunteer Awards Ceremony, Halifax, NS				192.60	0.4500					
24/4/2017	Truro Chamber Event, Truro, NS	46.93									
27/4/2017	Long John Festival Event, Top Hat, Truro NS	72.95									
27/4/2017	NS Leadership Breakfast, Halifax, NS	43.00									
27/4/2017	Gift in recognition of Henry Tredwell	150.00									
27/4/2017	Lunch Meeting, Downtown Truro Partnership, Truro, NS					-		37.00			
01/05/17	UNSM Spring Workshop Registration	270.00	212.00		226.00			15.00	60.00	34.00	
17/05/2017	Atlantic Mayors Congress, Summerside, PEI	899.40	331.82		204.00	91.80	30.00	45.00	60.00	34.00	
26/05/2017	Workshop, Halifax, NS		8.27		192.00	86.40					
31/5/2017	Truro Chamber Event, Truro, NS	62.57				-					
19/6/2017	Lunch Meeting, Colchester County, Truro, NS					-		40.34			
20/6/2017	NOBL Annual General Meeting				115.60	52.02					
21/6/2017	Mi'kma'ki Exhibit Opening, Halifax, NS				197.00	88.65					
21/9/2017	Community Engagement Platform, Amherst, NS				222.00	99.90					
22/8/2017	Lunch Meeting - Rogers Hometown Hockey, Truro, NS					-		43.51			
11/10/17	Breakfast Engagement. Halifax, NS	75.00			202.00	90.90					
24/10/2017	Colchester Historical Society - Booklets					-					500.00
		1,619.85	552.09	-		596.34	30.00	180.85	120.00	68.00	500.00

Notes:

- Travel expenses include, but are not limited to accommodations, transportation and incidentals
- Professional development expenses include, but are not limited to course registration fees
- Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development
- Alcohol cannot be expensed by an individual to a municipality

Total Expenses: 3,667.13



Town of Truro Municipal Expense Reporting Form

Claimant's Name: **Wayne Talbot**

Claimant's Title: **Councillor - Ward 1**

Date expense report posted

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
01/05/17	UNSM Spring Workshop, Antigonish	270.00	212.00		226.00	0.4500		15.00	60.00	34.00	
26/5/2017	UNSM Education session, Halifax, NS		10.69		199.40	89.73					
01/06/17	FCM (Federation of Canadian Municipalities) Conference, Ottawa, ON & Cannabis Legislation Secretariat	1,541.98	2,118.55			-	75.00	45.00	120.00	85.00	
12/08/17	Tribute & Celebration D.Downey, Halifax, NS	100.00	87.28		197.80	89.01					
27/09/2017	NSAPG (NS Ass of Police Governance) Pictou, NS	316.25	384.10		152.40	68.58		15.00	30.00	34.00	
		2,228.23	2,812.62	-		349.02	75.00	75.00	210.00	153.00	-

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals
 Professional development expenses include, but are not limited to course registration fees
 Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development
 Alcohol cannot be expensed by an individual to a municipality

Total Expenses: 5,902.87



Town of Truro Municipal Expense Reporting Form

Claimant's Name: **Cheryl Fritz**

Claimant's Title: **Councillor - Ward 1**

Date expense report posted

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
						0.4500					
25/8/2017	UNSM Worksop ,Halifax, NS	46.93	6.21		197.80	89.01					
27/9/2017	NSAPG (NS Ass of Police Goverance) Pictou, NS	258.75	384.10		152.40	68.58		15.00	30.00	34.00	
						-					
		305.68	390.31	-		157.59	-	15.00	30.00	34.00	-

Notes:

- Travel expenses include, but are not limited to accommodations, transportation and incidentals
- Professional development expenses include, but are not limited to course registration fees
- Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development
- Alcohol cannot be expensed by an individual to a municipality

Total Expenses: 932.58



Town of Truro Municipal Expense Reporting Form

Claimant's Name: **Tom Chisholm**

Claimant's Title: **Councillor - Ward 2**

Date expense report posted

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
28/4/2017	Waster Management Meeting, Amherst, NS	82.43	8.00		210.00	0.4500 94.50					
01/05/17	UNSM Spring Workshop Registration	270.00	212.00		226.00	101.70		15.00	60.00	34.00	
01/06/17	FCM (Federation of Canadian Municipalities) Conference, Ottawa, ON	1,117.98	1,264.65		132.60	59.67	60.00	15.00	120.00	68.00	
						-					
		1,470.41	1,484.65	-		255.87	60.00	30.00	180.00	102.00	-

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals
 Professional development expenses include, but are not limited to course registration fees
 Business purpose of an expense include, but are not limited to: confrences, meetings, municipal events, professional development
 Alcohol cannot be expensed by an individual to a municipality

Total Expenses: 3,582.93



Town of Truro Municipal Expense Reporting Form

Claimant's Name: **Danny Joseph**

Claimant's Title: **Councillor - Ward 3**

Date expense report posted

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Meals				Other Expenses	
							Breakfast	Lunch	Dinner	Other		
11/04/17	Hertiage Site Meeting, Stellarton, NS				113.60	0.4500						
						-						
		-	-	-		51.12	-	-	-	-	-	-

Notes:

- Travel expenses include, but are not limited to accommodations, transportation and incidentals
- Professional development expenses include, but are not limited to course registration fees
- Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development
- Alcohol cannot be expensed by an individual to a municipality

Total Expenses: 51.12



Town of Truro Municipal Expense Reporting Form

Claimant's Name: **Cathy Hinton**

Claimant's Title: **Councillor - Ward 3**

Date expense report posted

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
27/9/2017	NSAPG (NS Ass of Police Goverance) Pictou, NS	258.75	384.10			0.4500		15.00	30.00	34.00	
						-					
		258.75	384.10	-		-	-	15.00	30.00	34.00	-

Notes:

- Travel expenses include, but are not limited to accommodations, transportation and incidentals
- Professional development expenses include, but are not limited to course registration fees
- Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development
- Alcohol cannot be expensed by an individual to a municipality

Total Expenses: 721.85



Town of Truro Municipal Expense Reporting Form

Claimant's Name: **Michael Dolter**

Claimant's Title: **CAO**

Date expense report posted

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @	Meals				Other Expenses
							Breakfast	Lunch	Dinner	Other	
04/07/17	Deputy Minister & CAO Meeting, Halifax, NS		14.00		200.00	0.4500					
05/02/17	Lt Governor Awards Ceremony, Halifax, NS		11.00		200.00	90.00					
05/05/17	AMA Board Meeting, Halifax, NS		12.00		200.00	90.00					
05/28/17	CAMA (Canadian Association of Municipal Administrators) Conference, Gatineau. PQ	1,408.44	1,884.30		120.00	54.00	60.00	30.00	60.00	68.00	
06/23/17	AMA Spring Conference, Western Shore, NS	370.66	258.49		304.00	136.80	30.00	30.00		51.00	
06/29/17	APA Pension Plan Meeting, Halifax NS				200.00	90.00					
08/25/17	APWA (American Public Works Association) conference, Orlando, Florida	1,353.62	2,488.14			-	96.41	77.13	192.83	131.12	
09/08/17	AMA Board Meeting, Halifax, NS				198.80	89.46					
09/17/17	CPA (Chartered Professional Accountants) Conference, Ottawa, ON	1,135.67	1,462.41		142.00	63.90	45.00	30.00	120.00	152.00	
09/22/17	Rotary Club Membership	195.00	16.00			-					
10/11/17	AIMS(Atlantic Institute of Market Studies) Dinner & UNSM Market Study, Halifax, NS	150.00	184.78		200.00	90.00	15.00			17.00	
						-					
		4,613.39	6,331.12	-		794.16	246.41	167.13	372.83	419.12	-

Notes:

- Travel expenses include, but are not limited to accommodations, transportation and incidentals
- Professional development expenses include, but are not limited to course registration fees
- Business purpose of an expense include, but are not limited to: conferences, meetings, municipal events, professional development
- Alcohol cannot be expensed by an individual to a municipality

Total Expenses: 12,944.16