



**MONTHLY TRAVEL REPORT AND EXPENSES
MAYOR, COUNCIL and CAO**

MAY 2019

Date	Destination	Purpose of Travel	Accommodations	Claim Total	Total Expense to Town
MAYOR BRENDA CHISHOLM-BEATON					
May 3-4, 2019	Halifax, NS	Meeting with Minister Jordan re Innovation Hub	N/A	\$278.40	\$278.40
May 8-10, 2019	Truro, NS	NSFM Spring Workshop Registration: \$350	Holiday Inn, Truro \$264.50	\$300.88	\$915.38
May 14, 2019	Afton, NS	First Nation Municipal Regional Economic Development Forum	N/A	\$38.40	\$38.40
May 15, 2019	Sydney, NS	Port Days	Cambridge Suites \$186.51	\$165.76	\$352.27
May 27, 2019	Halifax, NS	Department of Energy - Re DRS Connect 2 Meeting	N/A	\$290.15	\$290.15
May 28, 2019	Halifax, NS	Ivany Report - Next Phase Meeting	N/A	\$139.20	\$139.20
May 29-June 4, 2019	Quebec City, QC	2019 FCM Conference Registration: \$1,004.88	PUR Hotel \$236.82 Chateau Frontenac \$1090.04 Alt Hotel \$168.91	\$1314.02 <i>Includes Flight \$750.01</i>	\$3,814.67
DEPUTY MAYOR MARK MACIVER					
N/A					N/A
COUNCILOR TREVOR BOUDREAU					
N/A					N/A
COUNCILOR HUGHIE MACDOUGALL					
April 16, 2019	Port Hood, NS	Police Advisory Committee Meeting	N/A	\$49.54	\$49.54



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COUNCILOR HUGHIE MACDOUGALL					
May 8-10, 2019	Truro, NS	NSFM Spring Workshop Registration \$350	Willow Bend Hotel (\$113.85) & Best Western, Truro (\$142.59)	\$300.88	\$907.32
COUNCILOR BLAINE MACQUARRIE					
May 9-10, 2019	Truro, NS	NSFM Spring Workshop Registration \$350	Holiday Inn, Truro \$132.25	\$260.88	\$743.13
May 28-June 3, 2019	Quebec City, QC	2019 FCM Conference Registration: \$999.13 Air Canada Flight \$905.33	PUR Hotel \$1323.28 Alt Hotel \$337.82	\$723.72	\$4,289.28
CAO, TERRY DOYLE					
May 2-3, 2019	Dartmouth, NS	COVE CPD Session and Tour	Hampton Inn & Suites Dartmouth \$204.10	\$333.40	\$537.50
TOTAL EXPENSES FOR MAYOR, COUNCIL & CAO					\$12,355.24