

Municipality of the District of Barrington

Expense Claim

Claimant's Name: Chris Frotten

Claimant's Title: CAO

Date Expense 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 @ 0.5838	Breakfast	Lunch	Dinner	Other
08-Apr-24	EPR Consultation - Liverpool	Travel			194	113.26				
17-Apr-24	Mayors/Wardens Meeting - Shelburne	Travel			80	46.70				
31-May-24	CAMA Conference - Travel to Haliifax	Conference			302	176.31				
01-Jun-24	CAMA Conference - Parks Canada Pass	Conference								55.00
02-Jun-24	CAMA Conference - Banff	Conference					20.00	20.00	35.00	
03-Jun-24	CAMA Conference - Banff	Conference					20.00	20.00		
06-Jun-24	CAMA Conference - Travel, Hotel, Car Rental, Parking	Conference			302	176.31	20.00	20.00	35.00	2180.50
11-Jun-24	Meeting with Office of Addictions and Mental Health - Shelburne	Travel			80	46.70				
13-Jun-24	NSEMO Training - Shelburne	Travel			28	16.35				
20-Jun-24	AMANS Regional Meeting - Yarmouth	Travel			125	72.98				
25-Jun-24	CBDC AGM - Lockeport	Travel			123	71.81		20.00		
26-Jun-24	Mayors/Wardens Meeting - Shelburne	Travel						20.00		

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720.41	60.00	100.00	70.00	2,235.50
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Total
113.26
46.70
176.31
55.00
75.00
40.00
2,431.81
46.70
16.35
72.98
91.81
20.00

| 3,185.91 |