

Municipal Expense Reporting Form

Claimant's Name: **Sherry Doane**

Claimant's Title: **CAO**

Date expense report posted: **October to December, 2021**

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 @ 0.4615	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
October 9,2021	IMPAC meeting Rodd Grand Yarmouth		Accomodation	147.04								X	
October 14, 2021	IMPAC meeting Yarmouth & Digby		Mileage	168.54	402.70	168.54							X
October 5-8,21	AMANS - Fall Conference		Accom,Mlg, Meals	555.80	418.00	174.99		6.26	19.65				X
October 14,21	ACCA Meeting - Dartmouth		Accomadation & Meals	147.86					38.08				X
October 14, 21	Safety Boots										161.42		X
October 16,21	Bell Mobility - Cell Phone										22.01		
October 27, 21	AMA - Meeting							26.07					X
November 12, 21	Meeting-Hebron			82.87	198.00	82.87							X
November 16, 21	Bell Mobility - Cell Phone										36.92		X
December 13, 21	AMANS(By-Law/Policy Workshop)	Registration		130.36									X
December 16,21	Bell Mobility - Cell Phone					-					19.85		X
				1,232.47			-	32.33	57.73	-	240.20	-	-

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
 *Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

Total Claim: 1,562.73

Municipal Expense Reporting Form

Claimant's Name: **Harloid Locke**
 Claimant's Title: **Mayor**
 Date expense report posted: **October to December, 2021**

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 @ 0.4415	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
11/16/2021	NSFM Conference	Registration		365.00									X
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
			-	365.00		-	-	-	-	-	-	-	-

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
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Total Claim: 365.00

Municipal Expense Reporting Form

Claimant's Name: **Rick Davis**
 Claimant's Title: **Councillor**
 Date expense report posted: **October to December, 2021**

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 @ 0.0000	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
	No Expenses to Report					-							
						-							
						-							
						-							
						-							
				-		-	-	-	-	-	-	-	-

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
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Total Claim: -

Municipal Expense Reporting Form

Claimant's Name: **Sheldon Ringer**
 Claimant's Title: **Councillor**
 Date expense report posted: **October to December, 2021**

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							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
	No Expenses to Report					-							
						-							
						-							
						-							
						-							
				-		-	-	-	-	-	-	-	-

Notes:
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 Business purpose of an expense include, but are not limited to: confernces, meetings, municipal events, professional development
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Total Claim: -

Municipal Expense Reporting Form

Claimant's Name: **Ben Nickerson**
 Claimant's Title: **Councillor**
 Date expense report posted: **October to December, 2021**

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 @ 0.0000	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
	NOT EXPENSE TO REPORT												
				-								-	-

Notes:
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Total Claim: -