

### Municipal Expense Reporting Form

Claimant's Name: **Sherry Doane**  
 Claimant's Title: **CAO**  
 Date expense report posted: **April to June, 2022**

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
April 1, 2022	Association of Municipal Administrators	Membership		344.14									X
April 16, 2022	Bell Mobility - Cell Phone April									16.34			X
May 4-6, 2022	White Point-NSFM Conference		Accomadations2 nights	344.14								X	
May 11, 2022	NSFM Spring Conference	Registration		422.14									X
May 16, 2022	Bell Mobility - Cell Phone May									12.42			X
June 16, 2022	Bell Mobility - Cell Phone June									20.50			X
				1,110.42			-	-	-	-	49.26	-	-

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: 1,159.68





### Municipal Expense Reporting Form

Claimant's Name: **Rick Davis**  
 Claimant's Title: **Councillor**  
 Date expense report posted: **April to June, 2022**

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:  
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Total Claim: -

### Municipal Expense Reporting Form

Claimant's Name: **Sheldon Ringer**  
 Claimant's Title: **Councillor**  
 Date expense report posted: **April to June, 2022**

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

Notes:  
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Total Claim: -

### Municipal Expense Reporting Form

Claimant's Name: **Ben Nickerson**  
 Claimant's Title: **Councillor**  
 Date expense report posted: **April to June, 2022**

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							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
	NOT EXPENSE TO REPORT												
				-								-	-

Notes:  
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