

Municipal Expense Reporting Form

Claimant's Name: **Sherry Doane**
 Claimant's Title: **CAO**
 Date expense report posted: **October to December, 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 @ 0.5113	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
September 16, 2022	Bell Mobility - Cell Phone Sept/22										25.80		X
October 16, 2022	Bell Mobility - Cell Phone Oct/22										12.00		X
November 16, 2022	Bell Mobility- Cell Phone Nov/22										12.14		X
December 16, 2022	Bell Mobility- Cell Phone Dec/22										23.90		X
December 6, 2022	Regional Emergency Mtg-Liverpool		Mlg	60.37									X
December 31, 2022	Dalhousie Course-Finance Essential	1,045.00											X
		1,045.00		60.37			-	-	-	-	73.84	-	-

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: 1,179.21

Municipal Expense Reporting Form

Claimant's Name: **Harloid Locke**
 Claimant's Title: **Mayor**
 Date expense report posted: **October to December, 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 @ 0.4415	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
October 10,2022	Chamber Commerce - Dinner										25.00		X
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
											25.00	-	-

Notes:
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 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: 25.00

Municipal Expense Reporting Form

Claimant's Name: **Elizabeth Acker**

Claimant's Title: **Councillor**

Date expense report posted: **October to December, 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
October 10,2022	Chamber of Commerce-Dinner					-							
November 1,2022	NSFM Conference-Halifax	Hotel		626.78		-						X	X
November 24,2022	NSFM Conference-Halifax	Registration		630.72		-							
						-							
						-							
						-							
				1,257.50		-						-	-
		-	-									-	-

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

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Total Claim: 1,282.50

Municipal Expense Reporting Form

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

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

Notes:
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 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, 2022**

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							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
October 10,2022	Chamber Commerce - Dinner					-					25.00		X
						-							
						-							
						-							
						-							
				-		-	-	-	-	-	25.00	-	-

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Total Claim: 25.00

Municipal Expense Reporting Form

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

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							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
10-10-22	Chamber Commerce - Dinner										25.00		X
				-									
											25.00	-	-

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