

Municipal Expense Reporting Form

Claimant's Name: **Ben Nickerson**
 Claimant's Title: **Councillor**
 Date expense report posted: **April to June, 2023**

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
 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: -

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Claimant's Name: **Sherry Doane**
 Claimant's Title: **CAO**
 Date expense report posted: **April to June, 2023**

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							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
April 16, 2023	Bell Mobility - Cell Phone Apr/23										13.55		X
May 16, 2023	Bell Mobility - Cell Phone May/23										13.06		X
June 16, 2023	Bell Mobility- Cell Phone June/23										27.70		X
April 4, 2023	Assoc Municipal Admin(AMA)- Membership	Fee		344.14							-		X
May 16, 2023	CIBC Visa - Hotel (Meeting) - Upper Water St, Halifax NS		Accomodations	235.95								X	
		-		580.09			-	-	-	-	54.31	-	-

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Total Claim: 634.40

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Claimant's Name: **Rick Davis**
 Claimant's Title: **Councillor**
 Date expense report posted: **April to June, 2023**

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

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Total Claim: -

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Claimant's Name: **Sheldon Ringer**
 Claimant's Title: **Councillor**
 Date expense report posted: **April to June, 2023**

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

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