

### Municipal Expense Reporting Form

Claimant's Name: **Rick Davis**  
 Claimant's Title: **Councillor**  
 Date expense report posted: **July to September, 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: conferences, 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: -

### Municipal Expense Reporting Form

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

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

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Total Claim: -





### Municipal Expense Reporting Form

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

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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: **Sherry Doane**  
 Claimant's Title: **CAO**  
 Date expense report posted: **July to September, 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 @ 0.5770	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
July 16, 2023	Bell Mobility - Cell Phone July/23										7.66		X
August 16, 2023	Bell Mobility - Cell Phone Aug/23										5.66		X
September 16, 2023	Bell Mobility- Cell Phone September/23										5.66		X
July 10, 2023	Meeting in Halifax, Legal		Mileage	223.95		-					-		X
				223.95		-					-		-
											18.98		-

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Total Claim: 242.93

### Municipal Expense Reporting Form

Claimant's Name: **Sarah Mattatall**  
 Claimant's Title: **CAO**  
 Date expense report posted: **July to September, 2023**

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							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
August 22, 2023	AMANS Fall Conference	Registration									516.22		X
August 29, 2023	Meetings in Berwick		Mileage	110.93									
September 15, 2023	Meeting in Yarmouth	Training	Mileage	101.40									
September 15, 2023	Assoc Municipal Admin(AMA) - Rules of Order	Registration		344.14							-		X
September 16, 2023	Bell Mobility- Cell Phone September/23										5.66		X
		-		556.47							521.88	-	-

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Total Claim: 1,078.35

### Municipal Expense Reporting Form

Claimant's Name: **Ken Smith**  
 Claimant's Title: **Acting CAO**  
 Date expense report posted: **July to September, 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 @ 0.5113	Meals				Other Expenses	Paid by Municipality		
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice	
July 16, 2023	Bell Mobility - Cell Phone July/23													
August 16, 2023	Bell Mobility - Cell Phone Aug/23													X
June 22-24, 2023	Acting CAO		Mileage	299.20				46.00						X
June 25-July 8, 2023	Acting CAO		Mileage	1,047.20				161.00						X
July 9-22, 2023	Acting CAO		Mileage	299.20				46.00						X
July 23-Aug 5, 2023	Acting CAO		Mileage	1,196.80				184.00						X
August 6-19, 2023	Acting CAO		Mileage	1,196.80				184.00						X
August 21, 2023	AMANS Fall Conference, Digby	Registration		516.22										X
Aug 20-Sept 2, 2023	Acting CAO		Mileage	1,196.80				184.00						X
Sept 3-16, 2023	Acting CAO		Mileage	748.00				115.00						X
Sept 17-30, 2023	Acting CAO		Mileage	1,196.80				184.00						X
		-		7,697.02				-	1,104.00	-	-			-

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Total Claim: 8,814.34