

Municipal Expense Reporting Form

Claimant's Name: **Therese Cruz**
 Claimant's Title: **Councillor**
 Date expense report posted: **October to December, 2024**

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
							Breakfast	Lunch	Dinner	Other	
10/29/2024	VistaPrint - Business Cards					-					29.20
11/04/2024	Council Orientation - Halifax	Accomodation		184.69							
11/04/2024	Council Orientation - Halifax								5.80		
11/05/2024	Council Orientation - Halifax		Mileage-1 way	110.12		-	7.81				
11/26-11/29,2024	NSFM Conference - Halifax		Mileage-1 way	109.59		-	14.12	38.98	31.31		
11/26-11/29,2024	NSFM Conference - Halifax	Regiistration		875.32		-					
11/26-11/29,2024	NSFM Conference - Halifax	Accomodation-3 days		592.93		-					
						-					
				1,872.65		-	21.93	38.98	37.11	-	29.20

Paid by Municipality	
Credit Card	Invoice
X	
X	
X	
	X
	X
	X
X	
-	-

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: 1,999.87

Municipal Expense Reporting Form

Claimant's Name: **Rick Davis**
 Claimant's Title: **Councillor**
 Date expense report posted: **October to December, 2024**

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
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Total Claim: -

Municipal Expense Reporting Form

Claimant's Name: **Harold Locke**
 Claimant's Title: **Mayor**
 Date expense report posted: **October to December, 2024**

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
	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: **Elizabeth Acker**
 Claimant's Title: **Councillor**
 Date expense report posted: **October to December, 2024**

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
10/29/2024	VistaPrint - Business Cards					-					29.20	X	
11/26-11/29,2024	NSFM Conference - Halifax		Mileage	221.30		-	27.21	10.88	57.45	Parking	66.74		X
11/26-11/29,2024	NSFM Conference - Halifax	Registration		875.32		-							X
11/26-11/29,2024	NSFM Conference - Halifax	Accommodation-3 days		592.93		-						X	
		-	-	1,689.55	-	-	27.21	10.88	57.45	-	95.94	-	-

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: confrences, meetings, municipal events, professional development
 Alcohol cannot be expensed by an individual to a municipality
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Total Claim: 1,881.03

Municipal Expense Reporting Form

Claimant's Name: **Sheldon Ringer**
 Claimant's Title: **Councillor**
 Date expense report posted: **October to December, 2024**

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
10/29/2024	VistaPrint - Business Cards					-					29.20	X	
						-							
						-							
						-							
						-							
				-		-	-	-		-	29.20	-	-

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: conferences, meetings, municipal events, professional development
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Total Claim: 29.20

Municipal Expense Reporting Form

Claimant's Name: **Donnie Acker**
 Claimant's Title: **Councillor**
 Date expense report posted: **October to December 2024**

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
10/29/2024	VistaPrint - Business Cards					-					29.20	X	
11/04/2024	Council Orientation - Halifax		Mileage	227.65		-		14.51					X
11/04/2024	Council Orientation - Halifax								56.90			X	
11/05/2024	Council Orientation - Halifax								31.91			X	
11/26-11/29,2024	NSFM - Halifax		Mileage	226.58		-			105.92				X
11/26-11/29,2024	NSFM Conference - Halifax	Registration		875.32		-							X
11/04/2024	Council Orientation - Halifax	Accommodation		184.69						Parking	34.46	X	
11/26-11/29,2024	NSFM Conference - Halifax	Accommodation-3 days		592.93		-						X	
				2,107.17		-	-	14.51	194.73	-	63.66	-	-

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: 2,380.07