





## Municipal Expense Reporting Form

Claimant's Name: **Stanley Jacklin**

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Claimant's Title: **Mayor**

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Date expense report posted: **July - September 2025**

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 @ 0.5932	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
	Nothing 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: **Elizabeth Acker**  
 Claimant's Title: **Councillor**  
 Date expense report posted: **July - September 2025**

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 @ 0.5932	Meals				Other Expenses	Paid by Municipality		
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice	
Sept 25, 2025.	9/25 Western Regional Library meeting, Yarmouth	Meeting	mileage	104.85										X
Sept 26, 2025.	9/12 Region 6 Meeting - Liverpool	Meeting	mileage	70.58										X
Sept 26, 2025.	9/15 MacLeod Group Nursing Home Meeting, Mahone Bay	Meeting	mileage	133.38										X
Sept 26, 2025.	9/17 Leadership Meeting, Lockeport	Meeting	mileage	32.43										X
		-	-	341.24	-	-	-	-	-	-	-	-	-	-

**Notes:**

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Total Claim: 341.24

## Municipal Expense Reporting Form

Claimant's Name: **Sheldon Ringer**  
 Claimant's Title: **Councillor**  
 Date expense report posted: **July - September 2025**

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							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
	Nothing to Report					-							
						-							
						-							
						-							
				-		-	-	-	-	-	-	-	-

Notes:  
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Total Claim: -

