Municipal Expense Reporting Form

Claimant's Name: **Sarah Mattatall**

Claimant's Title: **CAO**

Date expense report posted: **April - June 2026**

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
April 16/26.	4/16 Cell Phone										7.57		X
April 27/26.	April 20/26 - Leadership Meeting - Barrington	Meeting	Mileage / Meal			36.38		22.57			-		X
June 3/26.	5/16 Cell Phone										7.10		X
		-		-		36.38	-	22.57	-	-	14.67	-	-

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: 73.62

Municipal Expense Reporting Form

Claimant's Name: **Stanley Jacklin**

Claimant's Title: **Mayor**

Date expense report posted: **April - June 2026**

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
April 17/26.	Tablet Case & keyboard										57.11	X	
April 22/26.	Samsung Tablet										966.29		X
June 9/26.	Tablet Charger										5.91	X	
			-	-		-	-	-	-	-	1,029.31	-	-

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: 1,029.31

Municipal Expense Reporting Form

Claimant's Name: **Therese Cruz**

Claimant's Title: **Councillor**

Date expense report posted: **April - June 2026**

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
April 17/26.	Tablet Case & keyboard										57.11	X	
April 22/26.	Samsung Tablet										966.29		X
May 1/26.	April 24/26 - Tri-Co.Yarmouth Summit	Meeting	Mileage / Meal			104.00		13.67					X
May 1/26.	April 28/26 - Accessibility Advisory Committee	Meeting	Mileage			32.84							X
June 9/26.	Tablet Charger										5.92	X	
				-		136.84	-	13.67	-	-	1,029.32	-	-

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: 1,179.83

Municipal Expense Reporting Form

Claimant's Name: **Elizabeth Acker**

Claimant's Title: **Councillor**

Date expense report posted: **April - June 2026**

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
April 17/26.	Tablet Case & keyboard										57.12	X	
April 22/26.	Samsung Tablet										966.29		X
June 9/26.	Tablet Charger										5.91	X	
		-	-	-	-	-	-	-	-	-	1,029.32	-	-

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: 1,029.32

Municipal Expense Reporting Form

Claimant's Name: **Sheldon Ringer**

Claimant's Title: **Councillor**

Date expense report posted: **April - June 2026**

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
April 17/26.	Tablet Case & keyboard					-					57.11	X	
April 22/26.	Samsung Tablet					-					966.29		X
June 9/26.	Tablet Charger					-					5.91	X	
						-							
						-							
						-							
				-		-	-	-	-	-	1,029.31	-	-

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: 1,029.31

Municipal Expense Reporting Form

Claimant's Name: **Donnie Acker**

Claimant's Title: **Councillor**

Date expense report posted: **April - June 2026**

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
April 17/26.	Tablet Case & keyboard										57.11	X	
April 22/26.	Samsung Tablet										966.29		X
June 9/26.	Tablet Charger										5.91	X	
				-		-	-	-	-	-	1,029.31	-	-

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: 1,029.31