

Claimant's Name:

William MacDonald

Claimant's Title:

Mayor

Date expense report posted:

July 1, 2018 - September 30, 2018

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel	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	Cheque	Invoice
September 21 2018	NSFM Town Caucus (Truro)		Mileage		530	\$234.00							10577	
						\$0.00								
						\$0.00								
						\$0.00								
						\$0.00								
						\$0.00								
Total				\$0.00		\$234.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		

Notes:

Travel Expenses include but are not limited to accomodations, transportaion and incidentals

Professional development expesnses include, but are not limited to course rehistration fees

business purposes of an expense include but are not liminted 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 Expenses: \$234.00

