

Claimant's Name: William MacDonald

Claimant's Title: Mayor

Date expense report posted: April 2018 - June 2018

| Date Expense Incurred | Business Purpose of Expense:<br>must include (if applicable):<br>date of travel & destination | Professional<br>Development<br>Expense Type | Travel Expense Type | Travel/ Prof Dev. Cost (\$) | kms driven | Mileage<br>calculated<br>@ 0.442 | Meals     |        |        |        | Other<br>Expenses | Total including HST<br>Rebate | Paid by Municipality |            |                  |
|-----------------------|---|---|---------------------|-----------------------------|------------|----------------------------------|-----------|--------|--------|--------|-------------------|-------------------------------|----------------------|------------|------------------|
|                       |   |   |                     |                             |            |                                  | Breakfast | Lunch  | Dinner | Other  |                   |                               | Credit Card          | Cheque     | Invoice          |
| April242018           | National Trust conference   |   | 0121130B            |                             |            |                                  |           |        |        |        | \$ 350.00         | \$ 350.00                     |                      | \$ 350.00  | APR242018        |
| May1218               | Reimbursement: cell phone<br>screen replacement   | 0121140A                                    |                     |                             |            |                                  |           |        |        |        | \$ 45.99          | \$ 45.99                      |                      | \$ 45.99   | may1218          |
| May242018             | Apple Blossom Tea   |   | 0127804z            |                             |            | \$159.64                         |           |        |        |        | \$ 5.00           | \$ 149.30                     |                      | \$ 164.64  | May242018        |
| June7-11/2018         | Joint Police Committee, Breakwater studios, Pride   |   | 0121130b            |                             |            | \$265.91                         |           |        |        |        |                   | \$ 241.13                     |                      | \$ 265.91  | June7-11/2018    |
| June 28 2019          | Berwick Fire Hall special council   |   | 0121130b            |                             |            | \$75.25                          |           |        |        |        |                   | \$ 75.25                      |                      | \$ 165.11  | JUNE2018 (Gbarr) |
| 26267404058           | cell phone  | 0121130a                                    |                     |                             |            |                                  |           |        |        |        | \$ 79.85          | \$ 72.41                      |                      | \$ 441.65  | 26267404058      |
| 26267404059           | cell phone  | 0121130a                                    |                     |                             |            |                                  |           |        |        |        | \$ 79.84          | \$ 72.40                      |                      | \$ 434.20  | 26267404059      |
| 26267404060           | cell phone  | 0121130a                                    |                     |                             |            |                                  |           |        |        |        | \$ 79.84          | \$ 72.40                      |                      | \$ 434.06  | 26267404060      |
|                       |   |   |                     |                             |            |                                  |           |        |        |        |                   |                               |                      |            |                  |
|                       |   |   |                     |                             |            |                                  |           |        |        |        |                   |                               |                      |            |                  |
|                       |   |   |                     |                             |            |                                  |           |        |        |        |                   |                               |                      |            |                  |
|                       |   |   |                     |                             |            |                                  |           |        |        |        |                   |                               |                      |            |                  |
| Total (including HST) |   |   |                     | \$0.00                      |            | \$500.80                         | \$0.00    | \$0.00 | \$0.00 | \$0.00 | \$290.52          |                               | \$0.00               | \$1,951.56 |                  |

Total w/ HST  
Rebate \$1,078.89

Total Expenses includir \$1,078.89

\* audited by:

M. Robinson, DoF

Print Name and Position

Signed

1.102745

Notes:

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

Professional development expenses include, but are not limited to course registration fees

business purposes 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.