

Claimant's Name: Pat Power

Claimant's Title: Deputy Mayor

Date expense report posted: July 1 - September 30

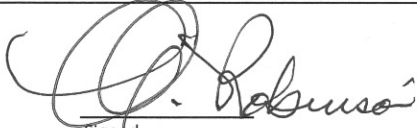
Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/ Prof Dev. Cost (\$)	kms driven	Mileage calculated @ 0.459	Meals				Other Expenses	Total including HST Rebate	Paid by Municipality		
							Breakfast	Lunch	Dinner	Other			Credit Card	Cheque	Invoice
September 17 2019	Annapolis Valley Regional Library Board: Berwick (Sept 12 2019)	01-21130B	Mileage		144	63.58						\$ 57.66		63.58	12-Sep-19
September 20 2019	Asset Infrastructure Management System: Halifax	01-21130B	Attendance								\$103.25	\$ 103.25		\$103.25	AMANS FALL CONFERENCE
September 30 2019	Asset Infrastructure Management System meeting: Halifax (Sept 26, 2019)	01-21130B	Mileage		392	\$173.07						\$ 156.94		\$173.07	AIM ASSET
September 18 209	Western NS Housing Authority: Cornwallis	01-21130B	Attendance								\$32.84	\$ 32.84	\$32.84		WESTERN NS HOUSING
						\$0.00									
Total				\$0.00		\$236.65	\$0.00	\$0.00	\$0.00	\$0.00	\$136.09	\$350.69	\$32.84	\$339.90	

* audited by:

Melony Robinson

Print Name and Position

Director of Finance



Signed

Total Expenses: \$372.74

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.