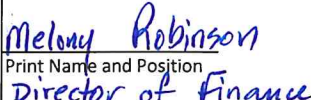



Claimant's Name: John Kinsella  
 Claimant's Title: Councillor  
 Date expense report posted: January 1, 2020 -March 31, 2020

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 \$12	Lunch \$17	Dinner \$26	Other			Credit Card	Cheque	Invoice
January 7-15/2020	VWRM Meetings Kentville	01-21130B	Mileage		728	\$ 334.14		\$ 51.00				\$ 349.26		\$385.15	01.7-15/2020
												\$ -			
												\$ -			
												\$ -			
												\$ -			
			<b>Total</b>	\$0.00		\$334.14	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00		\$0.00	\$385.15	
												\$349.26			

\* audited by:  
  
 Print Name and Position: Melony Robinson  
Director of Finance

  
 Signed

Total Expenses: \$385.14

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 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.

INCLUDE CELL PHONES, ALL HOTELS (VISA), 0121130B,0121130A

