

Claimant's Name: Pat Power


Claimant's Title: Deputy Mayor

Date expense report posted: October 1, 2019-December 31, 2019

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
10.01.19	Aseet Infrastructure Management Systems: Halifax	01-21130B	accomodation								163.05	147.86		2295.55	Included in Scotiavisa payment
Nov 5-8 2019	Nova Scotia Federation of Municipal Conference (Halifax)	01-21130B	mileage/accomodation		410	\$ 181.02			34.5		15	\$ 209.04		230.52	
Nov 21 2019	Annapolis Valley Regional Library Board meeting Berwick	01-21130B	mileage		144	\$ 63.58						\$ 57.66			63.58 Holiday Inn Express
Nov19 2020	NS Federation of Municipalities: Delegate fee	01-21130B	delegate fee								\$505.00	\$ 525.96		\$1,740.00	6378
Nov 26 2019	Westin NS: Nova Scotia Federation of Municipalities Accomodation (Halifax)	01-21130B	Accomodation								\$472.65	\$ 492.89		\$1,087.05	95960
						\$0.00									
Total				\$0.00		\$63.58	\$0.00	\$0.00	\$0.00	\$0.00	\$977.65	\$1,076.51	\$0.00	\$2,890.63	

* audited by:

Melony Robinson, O.O.F.
Print Name and Position


Signed

Total Expenses: \$1,041.23

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.