Claimant's Name:

William MacDonald

Claimant's Title:

Mayor

Date expense report

posted:

January 1, 2020 - March 31, 2020

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 @ 0.459			∕leals			Total including HST Rebate		Paid by Mun	icipality
	destination						Breakfast L	.unch	Dinner	Other			Credit Card	Cheque 1	nvoice
Jan31 2020	Kentville Recreation Phsycians	0121130b			196	89.96						\$ 81.58		115.66	04.4.20
Feb4 2020	Bear River	0121130b			56	25.7						\$ 23.31		115.66 (04.4.20
02.12-13.20	NSCC DAURENE LEWIS DM of CCh	0121130b										\$ 198.46			02.12-13/20
-	Accomodation:	0121130b										\$ 147.36		162.5	/isa Payment
Jan-20	Cell Phone	01-21130A	Cell Phone		~ .						\$69.52	\$ 63.04		\$469.52	2626740408
Feb-20	Cell Phone	01-21130a	cell phone								\$69.52	\$ 63.04		411.82	2626740408
20-Mar-20	Cell Phone	01-21130a	cell phone								\$69.52	\$ 63.04		\$482.61	2626740408
ni sa							3								
			Total	\$0.00		\$0.00	00 \$0.00 \$0.00 \$0.00 \$0.00			\$208.56	\$208.56		\$0.00 \$1,363.95		
			,				,	70.0	-1 40.0	-1 90.00	7200.50	\$189.12		, , , , , , , , , , , , , , , , , , , ,	

Total Expenses:

\$208.56

* audited by:

Print Name and Position

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

