

Claimant's Name: William MacDonald

Claimant's Title: 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
October 1 2019	Cell Phone	01-21130A	Cell Phone								\$270.79	\$ 245.59		\$413.21	26267404074
October 31 2019	Mileage: Communities in Bloom (Yarmouth), Meeting with Premier (Halifax), Meeting with NSPI (Halifax)	01-21130B	Mileage		1090	\$480.89					\$480.89	\$ 436.09			
														\$480.89	10.31.19
Nov19 2020	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
Nov.30, 2019	Cell Phone	01-21130A	Cell Phone								\$69.87	\$ 63.36		\$411.71	26267404073
Nov 30 2019	Develop Nova Scotia Meeting: Halifax	01-21130B	Mileage		394	\$180.85						\$ 164.00		\$180.85	NOV19/19
Dec 31 2019	Cell Phone	01-21130A	Cell Phone									\$ 63.01		\$432.18	26267404079
Total														\$0.00	\$4,745.89
												\$1,990.90			

Total Expenses: \$2,460.94

* audited by:

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

M. Robinson
Signed

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

