Claimant's Name:

William MacDonald

Claimant's Title:

Date expense report
posted:

April 1, 2020- June 30, 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	Meals			Other Expenses	Total including HST Rebate		Paid by Municipality			
	destination						Breakfast L	.unch	Dinner	Other				Credit Card	Cheque	Invoice
April 30 2020	Cell Phone Bill	01-21130A										\$	63.04		476.13	26267404083
May 31 2020	Cell Phone Bill	01-21130A										\$	63.24		451.39	26267404084
June 30 2020	Cell Phone Bill	01-21130A										\$	63.05		452.19	9 26267404086
													0:			
		Total		\$0.00		\$0.00	\$0.00 \$0.00 \$0.00 \$0.00			\$0.00			\$0.00 \$0.00			
													\$189.33			

Total Expenses:

\$0.00

* audited by:

rint Name and Position

Notes:

 $\label{thm:composition} \textbf{Travel Expenses include but are not limited to accomodations, transportation and incidentals}$

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

