

Town of Stewiacke Expense Claim



Claimant's Name: Dale Bogle
 Claimant's Title: CAO
 Date expense report posted: January 2019 - December 30 2019

Date Expenses 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 @ 0.4500	Meals				Other Expenses	Credit Card	Invoice	
							Breakfast	Lunch	Dinner	Other				
02/26/19	Police Advisory Committee County Chambers		Mileage		60.00	27.00								
03/20/19	TCEP Meeting		Mileage		58.00	26.10								
03/28/19	Absolute Signs ELmsdale - Watershed Sign		Mileage		52.00	23.40								
03/31/19	Invoice for Framing costs for Stewiacke School Plans										424.47			
04/10/19	Morneau Shepell Presentation		Mileage		56.00	25.20								
04/11/19	Truro Town Hall - Meeting on RCMP Centre		Mileage		60.00	27.00								
04/17/19	TCEP Meeting Truro		Mileage		58.00	26.10								
04/15/19	NSFM New Glasgow		Mileage		60.00	27.00	29.40							
04/23/19	Regional Meeting Truro Carpet Factory		Mileage		56.00	25.20								
04/29/19	Ombudsman Office Spring Garden Road Halifax		Mileage		138.00	62.10	11.23				10.00			
05/11/19	Truro TRA - Bar Expenses										61.38			
05/08/19	Stewiacke HH Duct Tape										3.44			
05/01/19	TCEP Meeting Truro		Mileage		58.00	26.10								
05/03/19	Travel to Bible Hill EMO		Mileage		68.00	30.60								
05/15/19	TCEP Meeting Truro		Mileage		58.00	26.10								
05/16/19	REMO Truro		Mileage		60.00	27.00	11.44							
05/22/19	Solar Initiatives Halifax		Mileage		136.00	61.20								
05/30/19	Bible Hill to Tatamagouche - Age Friendly Initiatives		Mileage		106.00	47.70								
06/03/19	Stewiacke To Konica Minolta - Toner for copier		Mileage		128.00	57.60								
06/13/19	Required to attend Council Committee of the whole while attending the AMANS in New Glasgow. Drove from New Glasgow to Stewiacke with private vehicle and return		Mileage		184.00	82.80	17.24							
06/26/19	Stewiacke to Halifax attend solar energy meetings with Province of Nova Scotia		Mileage		142.00	63.90								
08/22/19	Stewiacke to Municipal Affairs		Mileage		136.00	61.20					4.00			
09/04/19	Solar Power Meeting County of Colchester		Mileage		60.00	27.00								
09/18/19	TCEP Board Meeting		Mileage		58.00	26.10								
09/30/19	Town Hall Meeting, Coffee and Snacks										52.06			
10/01/19	PACE Summit Energy Efficiency Lake Banook		Mileage		128.00	57.60								
10/15/19 - 10/18/19	AMANS Conference Digby Pines		Mileage		540.00	243.00	20.00	45.00	60.00					
10/22/19-10/23/19	Emergency Coordination Centre Amherst		Mileage		264.00	118.80	10.00		40.00		8.00			
10/23/19	TCEP Board Meeting		Mileage		58.00	26.10								
10/28/19	Alton Gas Board Meeting Truro		Mileage		58.00	26.10								
11/01/19	TCEP Board Meeting		Mileage		58.00	26.10								
11/05/19	NSFM Halifax		Mileage		138.00	62.10					6.00			
11/06/19	NSFM Conference Halifax		Mileage		138.00	62.10					10.00			
11/07/19	NSFM Conference Halifax		Mileage		138.00	62.10					10.00			
11/07/19	NSFM Conference Halifax		Mileage		138.00	62.10					6.00			
11/13/19	Travel to Staples Purchase Computer Supplies		Mileage		58.00	26.10								
11/14/19	Emergency Coordination Centre East Hants		Mileage		58.00	26.10								
					-	-								
					-	-								
					-	-								
					-	-								
					3,566.00	1,604.70	30.00	114.31	100.00		114.82	480.53	-	-

Notes:
 Travel expenses include, but are not limited to accommodations, transportation and incidentals
 Professional development expenses include, but are not limited to course registration fees
 Business purpose 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.

Total Claim: 2,444.36
 Less amount paid directly by municipality: -
 Balance Due (Owed): 2,444.36