Half Way Between the Equator & the North Pole

Town of Stewiacke Expense Claim

Claimant's Name: **Mary Commo**

Claimant's Title: **Councillor**

Date expense report posted **April 2019 - December 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: Breakfast	Meals: Lunch	Meals: Dinner	Meals: Other	Other Expenses	Credit Card	Invoice
04/23/19	Library Board Meeting		Mileage		60.00	27.00							
05/09/19	NSFM Truro		Mileage		58.00	26.10							
05/10/19	AGM 35th Anniversary Futureworx		Mileage		58.00	26.10							
05/25/19	Gloves for Clean up					-					27.35		
06/25/19	Library Board Meeting		Mileage		52.00	23.40							
08/06/19	Music Rental Bedford		Mileage		228.00	102.60					64.40		
10/22/19	Business Expo Gift Cards										75.00		
						-							
						-							
						-							
						-							
					-								
					-								
					-	-							
				-	456.00	205.20	-	-	-	-	166.75	-	-

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: confernces, 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:	371.95
Less amount paid directly by municipality:	-
	371.95
	-
Balance Due (Owed):	371.95