



## Town of Stewiacke Expense Claim

Claimant's Name: **Sheldon Dorey**  
 Claimant's Title: **Former CAO**  
 Date expense report posted: **April 1, 2017 - August 31, 2017**

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				
04/19/17	Travel to Truro - Police Advisory		Travel		62.00	27.90								
04/26/17	Travel to Truro REN		Travel		62.00	27.90								
04/28/17	Travel to Amherst Norther Region		Travel		271.00	121.95					Toll	8.00		
05/03/17	Travel to Truro REN		Travel		62.00	27.90								
05/10/17	Travel to Antigonish		Travel		335.00	150.75	15.00	15.00	30.00					
04/01/2017-05/31/17	April - May in Town Travel		Travel			-					10.00	200.00		
06/01/2017-06/05/17	FCM Ottawa Return from Airport		Travel		80.00	36.00					145.00			
	Taxi Fare					-						88.00		
06/07/17	Travel to Truro REN		Travel		62.00	27.90								
06/08/17	Travel to Truro Stella Jones		Travel		62.00	27.90								
06/19/17	Travel to Truro REMO		Travel		62.00	27.90								
06/21/17	Travel to TRURO REN		Travel		62.00	27.90								
07/06/17	Travel To Truro Mapping		Travel		62.00	27.90								
08/01/2017/08/31/17	Travel in Town July					-						100.00		
				-		504.00	15.00	15.00	30.00		155.00	396.00	-	-

**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:	1,115.00
Less amount paid directly by municipality:	-
	1,115.00
	-
<b>Balance Due (Owed):</b>	<b>1,115.00</b>