



Town of Stewiacke Expense Claim

Claimant's Name:	Roseanne Chapman
Claimant's Title:	Councillor
Date expense report posted	April - June 2018

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			
05/08/18	Municipal Action Plan Truro		Mileage		63.00	28.35							
05/29/18	Cannabis Conversations Truro		Mileage		63.00	28.35							
05/31/2018- 06/04/18	FCM Halifax		Mileage		145.80	65.61					Taxi Kane St - Hfx Co	12.00	
						-		25.52			Lunch 2 people		
06/07/18	Regional Economic Network Focus Group		Mileage		63.00	28.35							
06/15/18	NSCC Truro Grad		Mileage		58.40	26.28							
06/18/18	Municipal Workshop Physician Recruitment Hfx		Mileage		159.60	71.82					Parking	21.00	
06/25/18	Physician Recruitment Truro		Mileage		56.60	25.47							
06/25/18	Delivered letters to HERH and SCA Grad		Mileage		61.60	27.72							
06/26/18	Library Board Meeting Truro		Mileage		61.80	27.81							
				-	732.80	329.76	-	25.52	-	-		33.00	-

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:	388.28
Less amount paid directly by municipality:	-
	388.28
	-
Balance Due (Owed):	388.28