Town of Stewiacke Expense Claim

HALF WAY BETWEEN THE EQUATOR & THE NORTH POLE

Claimant's Name: **Dale Bogle**

Claimant's Title: **CAO**

Date expense report posted: **January 2019 - May 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: Breakfast	Meals: Lunch	Meals: Dinner	Meals: Other	Other Expenses	Credit Card	Invoice
02/26/19	Police Advisory Committee County Chambers		Mileage		60.00	27.00							
03/20/19	TCPEP 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	TCPEP 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	TCPEP Meeting Truro		Mileage		58.00	26.10							
05/03/19	Travel to Bible Hill EMO		Mileage		68.00	30.60							
05/15/19	TCPEP Truro		Mileage		58.00	26.10							
05/16/19	REMO Truro		Mileage		60.00	27.00		11.44					
05/22/19	Solar Inititatives 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							
						-							
					-	-							
					-	-							
				-	1,212.00	545.40	-	52.07	-	74.82	424.47	-	-

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:	1,096.76
Less amount paid directly by municipality:	-
	1,096.76
	-
Balance Due (Owed):	1,096.76