HALF WAY BETWEEN THE EQUATOR & THE NORTH POLE

Town of Stewiacke Expense Claim

Claimant's Name: **Wendy Robinson**

Claimant's Title: **Mayor**

Date expense report posted **April 2020 - June 2020**

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			
04/21/20	Truro - for shooting victim memorial supplies				120.00	54.00							
04/24/20	Portapique - memorial flowers				136.00	61.20					23.00		
04/30/20	Truro OCC - Thank you - fruit basket				60.00	27.00					29.99		
05/27/20	to Elmsdale				58.00	26.10							
06/23/20	Truro - replacement bushes Dennis Park				60.00	27.00					91.95		
					-	-							
				-	434.00	195.30	-	-	-	-	144.94	-	-

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:	340.24
Less amount paid directly by municipality:	-
	340.24
	-
Balance Due (Owed):	340.24