Half Way Between the Equator & the North Pole

Town of Stewiacke Expense Claim

Claimant's Name: **Dale Bogle**

Claimant's Title: **CAO**

Date expense report posted: **January 2020-March 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: Breakfast	Lunch	Dinner	Other	Other Expenses	Credit Card	Invoice
12/05/19	Truro travel TCPEP Business Session		Mileage		58.00	26.10							
12/09/19	East Hants travel waste water meeting		Mileage		58.00	26.10							
12/13/19	Truro travel Mayor & CAO meeting County		Mileage		58.00	26.10							
01/16/20	Truro travel meeting with County, Town CAOs & EMO		Mileage		58.00	26.10		13.56					
01/28/20	Truro travel meeting with Truro Museum		Mileage		60.00	27.00							
02/18/20	Working at CEHPL 10am-2pm Lunch purchased							11.78					
02/19/20	Truro travel TCPEP Meeting		Mileage		58.00	26.10							
02/21/20	East Hants travel Waste Management meeting		Mileage		58.00	26.10							
02/27/20	Amherst travel land registry meeting (fr Stewiacke)		Mileage		262.00	117.90							
02/27/20	Cobequid toll - Amherst meeting travel		Toll							8.00			
02/28/20	Amherst travel land registry meeting (fm Truro)		Mileage		214.00	96.30		14.06					
02/28/20	Cobequid toll - Amherst meeting travel		Toll							8.00			
					-	-							
				-	884.00	397.80	-	39.40	-	16.00	-	-	-

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: 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:	453.20
Less amount paid directly by municipality:	-
	453.20
	-
Balance Due (Owed):	453.20