

**Region of Queens Municipality  
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Chris McNeill

Member Title Chief Administrative Officer

Date Expense Claim Posted  
Expense Claim Period

March 31, 2020  
January 1, 2020 to March 31, 2020

| Date Expense Incurred | Business Purpose of Expense (must include date of travel and destination) | Professional Development Expense and Type | Travel Expense Type | Travel/Professional Development Cost | KM's Driven | Mileage Rate @ 0.4585 | MEALS     |        |        | Other  | Other Expenses | PAID BY MUNICIPALITY |         |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|
|                       |   |   |                     |                                      |             |                       | Breakfast | Lunch  | Dinner |        |                | Credit Card          | Invoice |
| 9-Jan-20              | NSFM Roads Committee  | Meetings                                  | Mileage             |                                      | 282         | \$129.30              |           |        |        |        |                |                      |         |
|                       | Bedford, NS   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| 21-Jan-20             | Meeting with NSCC   | Meetings                                  | Mileage             |                                      | 305         | \$139.84              |           |        |        |        |                |                      |         |
|                       | Halifax, NS   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| 6-Feb-20              | NSFM Roads Committee  | Meetings                                  | Mileage             |                                      | 282         | \$129.30              |           |        |        |        |                |                      |         |
|                       | Bedford, NS   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| 5-Mar-20              | NSFM Roads Committee  | Meetings                                  | Mileage             |                                      | 282         | \$129.30              |           |        |        |        |                |                      |         |
|                       | Bedford, NS   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| <b>Subtotal</b>       |   | \$0.00                                    |                     | \$0.00                               |             | \$527.73              | \$0.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00         | \$0.00               |         |

Total Expenses \$527.73

**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, and professional development.
- Alcohol cannot be expensed to the municipality.
- \*Municipalities are required by the MGA to report travel, meals and professional development expenses. Municipalities may choose to report other expenses.

**Region of Queens Municipality  
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name David Dagley

Member Title Mayor

Date Expense Claim Posted March 31, 2020  
Expense Claim Period January 1, 2020 to March 31, 2020

| Date Expense Incurred | Business Purpose of Expense (must include date of travel and destination) | Professional Development Expense and Type | Travel Expense Type | Travel/Professional Development Cost | KM's Driven | Mileage Rate @ 0.4585 | MEALS     |        |        | Other  | Other Expenses | PAID BY MUNICIPALITY |         |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|
|                       |   |   |                     |                                      |             |                       | Breakfast | Lunch  | Dinner |        |                | Credit Card          | Invoice |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| <b>Subtotal</b>       |   | \$0.00                                    |                     | \$0.00                               |             | \$0.00                | \$0.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00         | \$0.00               | \$0.00  |

Total Expenses \$0.00

**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, and professional development.  
 Alcohol cannot be expensed to the municipality.  
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**Region of Queens Municipality  
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Kevin Muise

Member Title Councillor

Date Expense Claim Posted March 31, 2020  
Expense Claim Period January 1, 2020 to March 31, 2020

| Date Expense Incurred | Business Purpose of Expense (must include date of travel and destination) | Professional Development Expense and Type | Travel Expense Type | Travel/Professional Development Cost | KM's Driven | Mileage Rate @ 0.4585 | MEALS     |        |        | Other  | Other Expenses | PAID BY MUNICIPALITY |         |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|
|                       |   |   |                     |                                      |             |                       | Breakfast | Lunch  | Dinner |        |                | Credit Card          | Invoice |
| 14-Jan-20             | Council Mtg. - Milton   |   | Mileage             |                                      | 50          | \$22.93               |           |        |        |        |                |                      |         |
| 27-Jan-20             | Budget Mtg. - Liverpool   |   | Mileage             |                                      | 32          | \$14.67               |           |        |        |        |                |                      |         |
| 28-Jan-20             | Council Mtg. - Liverpool  |   | Mileage             |                                      | 32          | \$14.67               |           |        |        |        |                |                      |         |
| 10-Feb-20             | Bernadette Jordan Mtg.<br>Liverpool, NS                                   |   | Mileage             |                                      | 32          | \$14.67               |           |        |        |        |                |                      |         |
| 11-Feb-20             | Council Mtg. - Liverpool  |   | Mileage             |                                      | 32          | \$14.67               |           |        |        |        |                |                      |         |
| 24-Feb-20             | Budget Mtg. - Liverpool   |   | Mileage             |                                      | 32          | \$14.67               |           |        |        |        |                |                      |         |
| 25-Feb-20             | Council Mtg. - Liverpool  |   | Mileage             |                                      | 32          | \$14.67               |           |        |        |        |                |                      |         |
| 10-Mar-20             | Council Mtg. - Liverpool  |   | Mileage             |                                      | 32          | \$14.67               |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| <b>Subtotal</b>       |   | \$0.00                                    |                     | \$0.00                               |             | \$125.62              | \$0.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00         | \$0.00               | \$0.00  |

Total Expenses \$125.62

**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, and professional development.

Alcohol cannot be expensed to the municipality.

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**Region of Queens Municipality  
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Heather Kelly

Member Title Deputy Mayor

Date Expense Claim Posted March 31, 2020  
Expense Claim Period January 1, 2020 to March 31, 2020

| Date Expense Incurred | Business Purpose of Expense (must include date of travel and destination) | Professional Development Expense and Type | Travel Expense Type | Travel/Professional Development Cost | KM's Driven | Mileage Rate @ 0.4585 | MEALS     |        |        | Other  | Other Expenses | PAID BY MUNICIPALITY |         |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|
|                       |   |   |                     |                                      |             |                       | Breakfast | Lunch  | Dinner |        |                | Credit Card          | Invoice |
| 1-Jan-20              | No expenses   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| 22-Feb-20             | Southwest Heritage African  | Ticket to Dinner                          | Mileage             |                                      | 252         | \$120.18              |           |        |        |        | 20.00          |                      |         |
|                       | Heritage Month - Dinner   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       | Digby, NS   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| 1-Mar-20              | No expenses   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| <b>Subtotal</b>       |   | \$0.00                                    |                     | \$0.00                               |             | \$120.18              | \$0.00    | \$0.00 | \$0.00 | \$0.00 | \$20.00        | \$0.00               | \$0.00  |

Total Expenses \$140.18

**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, and professional development.  
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**Region of Queens Municipality  
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Brian Fralic

Member Title Councillor

Date Expense Claim Posted March 31, 2020  
Expense Claim Period January 1, 2020 to March 31, 2020

| Date Expense Incurred | Business Purpose of Expense (must include date of travel and destination) | Professional Development Expense and Type | Travel Expense Type | Travel/Professional Development Cost | KM's Driven | Mileage Rate @ 0.4585 | MEALS     |        |        | Other  | Other Expenses | PAID BY MUNICIPALITY |         |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|
|                       |   |   |                     |                                      |             |                       | Breakfast | Lunch  | Dinner |        |                | Credit Card          | Invoice |
| 15-Jan-20             | Library Mtg. - Bridgewater  |   | Mileage             |                                      | 100         | \$45.85               |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| <b>Subtotal</b>       |   | \$0.00                                    |                     | \$0.00                               |             | \$45.85               | \$0.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00         | \$0.00               | \$0.00  |

Total Expenses \$45.85

**Notes:**  
 Travel expenses include, but are not limited to accommodations, transportation and incidentals.  
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**Region of Queens Municipality  
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Susan MacLeod

Member Title Councillor

Date Expense Claim Posted March 31, 2020  
Expense Claim Period January 1, 2020 to March 31, 2020

| Date Expense Incurred | Business Purpose of Expense (must include date of travel and destination) | Professional Development Expense and Type | Travel Expense Type | Travel/Professional Development Cost | KM's Driven | Mileage Rate @ 0.4585 | MEALS     |        |        | Other  | Other Expenses | PAID BY MUNICIPALITY |         |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|
|                       |   |   |                     |                                      |             |                       | Breakfast | Lunch  | Dinner |        |                | Credit Card          | Invoice |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| <b>Subtotal</b>       |   | \$0.00                                    |                     | \$0.00                               |             | \$0.00                | \$0.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00         | \$0.00               | \$0.00  |

Total Expenses \$0.00

**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, and professional development.  
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**Region of Queens Municipality  
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Jack Fancy

Member Title Councillor

Date Expense Claim Posted March 31, 2020  
Expense Claim Period January 1, 2020 to March 31, 2020

| Date Expense Incurred | Business Purpose of Expense (must include date of travel and destination) | Professional Development Expense and Type | Travel Expense Type | Travel/Professional Development Cost | KM's Driven | Mileage Rate @ 0.4585 | MEALS     |        |        | Other  | Other Expenses | PAID BY MUNICIPALITY |         |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|
|                       |   |   |                     |                                      |             |                       | Breakfast | Lunch  | Dinner |        |                | Credit Card          | Invoice |
| 5-Feb-20              | Nova Scotia Housing Mtg.  |   | Mileage             |                                      | 92          | \$42.18               |           |        |        |        |                |                      |         |
|                       | Bridgewater, NS   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| 18-Feb-20             | South Shore Housing Mtg.  |   | Mileage             |                                      | 92          | \$42.18               |           |        |        |        |                |                      |         |
|                       | Bridgewater, NS   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| 4-Mar-20              | South Shore Housing Mtg.  |   | Mileage             |                                      | 92          | \$42.18               |           |        |        |        |                |                      |         |
|                       | Bridgewater, NS   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
|                       |   |   |                     |                                      |             |                       |           |        |        |        |                |                      |         |
| <b>Subtotal</b>       |   | \$0.00                                    |                     | \$0.00                               |             | \$126.54              | \$0.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00         | \$0.00               | \$0.00  |

Total Expenses \$126.54

**Notes:**  
 Travel expenses include, but are not limited to accommodations, transportation and incidentals.  
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 Alcohol cannot be expensed to the municipality.  
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**Region of Queens Municipality  
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Raymond Fiske

Member Title Councillor

Date Expense Claim Posted March 31, 2020  
Expense Claim Period January 1, 2020 to March 31, 2020

| Date Expense Incurred | Business Purpose of Expense (must include date of travel and destination) | Professional Development Expense and Type | Travel Expense Type | Travel/Professional Development Cost | KM's Driven | Mileage Rate @ 0.4585 | MEALS     |        |        | Other  | Other Expenses | PAID BY MUNICIPALITY |         |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|
|                       |   |   |                     |                                      |             |                       | Breakfast | Lunch  | Dinner |        |                | Credit Card          | Invoice |
| 21-Jan-20             | EMO (FS) Mtg. - Liverpool   |   | Mileage             |                                      | 50          | \$22.93               |           |        |        |        |                |                      |         |
| 27-Jan-20             | Budget Mtg. - Liverpool   |   | Mileage             |                                      | 50          | \$22.93               |           |        |        |        |                |                      |         |
| 28-Jan-20             | Council Mtg. - Liverpool  |   | Mileage             |                                      | 50          | \$22.93               |           |        |        |        |                |                      |         |
| 29-Jan-20             | Capital Budget Mtg. - Liverpool   |   | Mileage             |                                      | 50          | \$22.93               |           |        |        |        |                |                      |         |
| 29-Jan-20             | EMO (FS) Mtg. - Liverpool   |   | Mileage             |                                      | 50          | \$22.93               |           |        |        |        |                |                      |         |
| 11-Feb-20             | Bernadette Jordan Mtg.  |   | Mileage             |                                      | 50          | \$22.93               |           |        |        |        |                |                      |         |
|                       | Liverpool, NS   |   | Mileage             |                                      |             |                       |           |        |        |        |                |                      |         |
| 12-Feb-20             | Council Mtg. - Liverpool  |   | Mileage             |                                      | 50          | \$22.93               |           |        |        |        |                |                      |         |
| 18-Feb-20             | Delivery of Welcome Bags  |   | Mileage             |                                      | 93          | \$42.65               |           |        |        |        |                |                      |         |
| 18-Feb-20             | EMO (FS) Mtg. - Liverpool   |   | Mileage             |                                      | 50          | \$22.93               |           |        |        |        |                |                      |         |
| 24-Feb-20             | Budget Mtg. - Liverpool   |   | Mileage             |                                      | 50          | \$22.93               |           |        |        |        |                |                      |         |
| 25-Feb-20             | Council Mtg. - Liverpool  |   | Mileage             |                                      | 50          | \$22.93               |           |        |        |        |                |                      |         |
| 3-Mar-20              | Fire Service Mtg. - Liverpool   |   | Mileage             |                                      | 50          | \$22.93               |           |        |        |        |                |                      |         |
| 10-Mar-20             | Council Mtg. - Liverpool  |   | Mileage             |                                      | 50          | \$22.93               |           |        |        |        |                |                      |         |
| 10-Mar-20             | QPEC Mtg. - Liverpool   |   | Mileage             |                                      | 50          | 22.93                 |           |        |        |        |                |                      |         |
| <b>Subtotal</b>       |   | \$0.00                                    |                     | \$0.00                               |             | \$340.74              | \$0.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00         | \$0.00               | \$0.00  |

Total Expenses \$340.74

**Notes:**

Travel expenses include, but are not limited to accommodations, transportation and incidentals.

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**Region of Queens Municipality  
Council Member and Chief Administrative Officer Expense Claim Reporting**

Member Name Gilbert Johnson

Member Title Councillor

Date Expense Claim Posted  
Expense Claim Period

March 31, 2020  
January 1, 2020 to March 31, 2020

| Date Expense Incurred | Business Purpose of Expense (must include date of travel and destination) | Professional Development Expense and Type | Travel Expense Type | Travel/Professional Development Cost | KM's Driven | Mileage Rate @ 0.4585 | MEALS     |        |        | Other  | Other Expenses | PAID BY MUNICIPALITY |         |
|-----------------------|---|---|---------------------|--------------------------------------|-------------|-----------------------|-----------|--------|--------|--------|----------------|----------------------|---------|
|                       |   |   |                     |                                      |             |                       | Breakfast | Lunch  | Dinner |        |                | Credit Card          | Invoice |
| 12-Dec-19             | Heritage Mtg. - Liverpool   |   |                     | Mileage                              | 88          | \$40.35               |           |        |        |        |                |                      |         |
| 14-Jan-20             | Council Mtg. - Liverpool  |   |                     | Mileage                              | 88          | \$40.35               |           |        |        |        |                |                      |         |
| 31-Jan-20             | QPEC/FS Mtg. - Liverpool  |   |                     | Mileage                              | 88          | \$40.35               |           |        |        |        |                |                      |         |
| 27-Jan-20             | Budget Mtg. - Liverpool   |   |                     | Mileage                              | 88          | \$40.35               |           |        |        |        |                |                      |         |
| 28-Jan-20             | Council Mtg. - Liverpool  |   |                     | Mileage                              | 88          | \$40.35               |           |        |        |        |                |                      |         |
| 29-Jan-20             | Budget Mtg. - Liverpool   |   |                     | Mileage                              | 88          | \$40.35               |           |        |        |        |                |                      |         |
| 11-Feb-20             | Council Mtg/QPEC - Liverpool  |   |                     | Mileage                              | 172         | \$78.86               |           |        |        |        |                |                      |         |
| 18-Feb-20             | EMO Mtg. - Liverpool  |   |                     | Mileage                              | 88          | \$40.35               |           |        |        |        |                |                      |         |
| 24-Feb-20             | Budget Mtg. - Liverpool   |   |                     | Mileage                              | 88          | \$40.35               |           |        |        |        |                |                      |         |
| 25-Feb-20             | Council Mtg. - Liverpool  |   |                     | Mileage                              | 88          | \$40.35               |           |        |        |        |                |                      |         |
| 3-Mar-20              | Fire Services Mtg. - Liverpool  |   |                     | Mileage                              | 88          | \$40.35               |           |        |        |        |                |                      |         |
| 3/10/2020             | Council Mtg/QPEC - Liverpool  |   |                     | Mileage                              | 172         | 78.86                 |           |        |        |        |                |                      |         |
| <b>Subtotal</b>       |   | \$0.00                                    |                     | \$0.00                               |             | \$561.22              | \$0.00    | \$0.00 | \$0.00 | \$0.00 | \$0.00         | \$0.00               | \$0.00  |

Total Expenses

\$561.22

**Notes:**

Travel expenses include, but are not limited to accommodations, transportation and incidentals.

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Alcohol cannot be expensed to the municipality.

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