Member Name	Chris McNeill	Member Title	Chief Administrative Officer	Date Expense Claim Posted	January 9, 2021
_				Expense Claim Period	October 1 - December 31, 2022

										PAID BY MU	NICIPALITY			
Date Expense	Business Purpose of Expense	Professional	Travel Expense	Travel/Professional	KM's	Mileage Rate		MEALS		Other	Other	Credit Card	Invoice	Notes
Incurred	(must include date of travel	Development Expense	Type	Development Cost	Driven	@ 0.4415	Breakfast	Lunch	Dinner		Expenses			l
	and destination)	and Type												
Subtotal		\$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:

ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.

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.

Member Name	Darlene Norman	Member Title	Mayor	Date Expense Claim Posted	January 9, 2021
	_			Expense Claim Period	October 1 - December 31, 2022

										PAID BY MU	NICIPALITY			
Date Expense	Business Purpose of Expense	Professional	Travel Expense	Travel/Professional	KM's	Mileage Rate		MEALS		Other	Other	Credit Card	Invoice	Notes
Incurred	(must include date of travel	Development Expense	Type	Development Cost	Driven	@ 0.4415	Breakfast	Lunch	Dinner		Expenses			
	and destination)	and Type												
Subtotal		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses	\$0.0

Notes:

ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.

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.

Member Name	Kevin Muise	Member Title Deputy Mayor	Date Expense Claim Posted	January 9, 2021
		· · · · · · · · · · · · · · · · · · ·	Expense Claim Period	October 1 - December 31, 2022

												PAID BY MU	NICIPALITY	1
Date Expense	Business Purpose of Expense	Professional	Travel Expense	Travel/Professional	KM's	Mileage Rate		MEALS		Other	Other	Credit Card	Invoice	Notes
Incurred	(must include date of travel	Development Expense	Type	Development Cost	Driven	@ 0.4415	Breakfast	Lunch	Dinner		Expenses			1
	and destination)	and Type												<u> </u>
														I
														<u> </u>
Subtotal		\$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:

ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.

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.

Member Name	Ralph Gidney	Member Title Councillor	Date Expense Claim Posted	January 9, 2021
			Expense Claim Period	October 1 - December 31, 2022

									PAID BY MU	NICIPALITY				
Date Expense	Business Purpose of Expense	Professional	Travel Expense	Travel/Professional	KM's	Mileage Rate		MEALS		Other	Other	Credit Card	Invoice	Notes
Incurred	(must include date of travel	Development Expense	Туре	Development Cost	Driven	@ 0.4415	Breakfast	Lunch	Dinner		Expenses			
	and destination)	and Type												
											-			
Subtotal		\$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:

ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.

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.

Member Name	Maddie Charlton	Member Title	Councillor	Date Expense Claim Posted	January 9, 2021
				Expense Claim Period	October 1 - December 31, 2022

									PAID BY MU	NICIPALITY				
Date Expense	Business Purpose of Expense	Professional	Travel Expense	Travel/Professional	KM's	Mileage Rate		MEALS		Other	Other	Credit Card	Invoice	Notes
Incurred	(must include date of travel	Development Expense	Туре	Development Cost	Driven	@ 0.4415	Breakfast	Lunch	Dinner		Expenses			
	and destination)	and Type												
Subtotal		\$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:

ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.

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.

Member Name	Vicki Amirault	Member Title	Councillor	Date Expense Claim Posted	January 9, 2021
				Expense Claim Period	October 1 - December 31, 2022

												PAID BY MU	NICIPALITY	1
Date Expense	Business Purpose of Expense	Professional	Travel Expense	Travel/Professional	KM's	Mileage Rate		MEALS		Other	Other	Credit Card	Invoice	Notes
Incurred	(must include date of travel	Development Expense	Туре	Development Cost	Driven	@ 0.4415	Breakfast	Lunch	Dinner		Expenses			ĺ
	and destination)	and Type												
Subtotal		\$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:

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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.

Member Name	Jack Fancy	Member Title	Councillor	Date Expense Claim Posted	January 9, 2021
_	-			Expense Claim Period	October 1 - December 31, 2022

												PAID BY MU	NICIPALITY	<u> </u>
Date Expense	Business Purpose of Expense	Professional	Travel Expense	Travel/Professional	KM's	Mileage Rate		MEALS		Other	Other	Credit Card	Invoice	Notes
Incurred	(must include date of travel	Development Expense	Type	Development Cost	Driven	@ 0.4415	Breakfast	Lunch	Dinner		Expenses			1
	and destination)	and Type												
Subtotal		\$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:

ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.

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.

Member Name	David Brown	Member Title	Councillor	Date Expense Claim Posted	January 9, 2021
				Expense Claim Period	October 1 - December 31, 2022

												PAID BY MU	NICIPALITY	
Date Expense	Business Purpose of Expense	Professional	Travel Expense	Travel/Professional	KM's	Mileage Rate		MEALS		Other	Other	Credit Card	Invoice	Notes
Incurred	(must include date of travel	Development Expense	Туре	Development Cost	Driven	@ 0.4415	Breakfast	Lunch	Dinner		Expenses			
	and destination)	and Type												
											-			
Subtotal		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses	\$0.0

Notes:

ALL EXPENSES NOTED ON THIS FORM RELATE TO HOSPITALITY EXPENSES ONLY IN THE SUBJECT CATEGORIES. REGULAR EXPENSES APPEAR ON EXPENSE FORMS POSTED QUARTERLY.

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.

Member Name	Carl Hawkes	Member Title	Councillor	Date Expense Claim Posted	January 9, 2021
				Expense Claim Period	October 1 - December 31, 2022

												PAID BY MU	NICIPALITY	
Date Expense	Business Purpose of Expense	Professional	Travel Expense	Travel/Professional	KM's	Mileage Rate		MEALS		Other	Other	Credit Card	Invoice	Notes
Incurred	(must include date of travel	Development Expense	Туре	Development Cost	Driven	@ 0.4415	Breakfast	Lunch	Dinner		Expenses			
	and destination)	and Type												
											-			
Subtotal		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Total Expenses	\$0.0

Notes:

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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.