Town of Stewiacke Expense Claim

Half Way Between the Equator & the North Pole

Claimant's Name: **Douglas Bak**

Claimant's Title: **CAO**

Date expense report posted **July - September 2018**

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
07/06/18	Northern Regional Meeting Masstown		Mileage		92.00	41.40							
07/10/18	Solid Waste Facility - Kemptown		Mileage		104.00	46.80							
07/11/18	MGA Consultation Meeting - Truro		Mileage		63.00	28.35							
07/18/18	REN/TCPEP Board Meeting		Mileage		63.00	28.35							
08/07/18	Truro - Meeting CAO Colchester		Mileage		62.00	27.90							
08/15/18	REN Board Meeting - Truro		Mileage		62.00	27.90							
08/22/18	Solid Waste Tender Opening - Truro		Mileage		62.00	27.90							
09/18/18	REMAC Meeting - Bible Hill		Mileage		66.00	29.70							
09/21/18	NFSM Meeting - Truro		Mileage		62.00	27.90							
					-								
					-	-							
				-	636.00	286.20	-	-	-	-	-	-	-

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:	286.20
Less amount paid directly by municipality:	-
	286.20
	-
Balance Due (Owed):	286.20