

Model Municipal Expense Reporting Form

Claimant's Name: **Darren Shupe**
 Claimant's Title: **CAO**
 Date expense report posted: **2Q (July 1st -Sept 30th, 2019)**

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 @ 0.4585	Meals				Other Expenses	Paid by Municipality	
							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
09/19/19	Accessibility Workshop (Shelburne-Yarmouth)		Travel		193.20	88.58							*
						-							
09/20/19	AMANS Fall Conference (Registration)	Registration		569.25		-						*	
						-							
07/06/19	Telus Cell Phone										41.12	*	
08/06/19	Telus Cell Phone										41.12	*	
09/06/19	Telus Cell Phone										41.12	*	
				569.25		88.58	-	-	-	-	123.36	-	-

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: 781.19