

### Model Municipal Expense Reporting Form

Claimant's Name: **Sheldon Ringer**

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Claimant's Title: **Councillor**

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Date expense report posted: **1Q (April 1st - June 30th, 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 @ 0.4415	Meals				Other Expenses	Paid by Municipal Credit Card
							Breakfast \$	Lunch \$	Dinner \$	Other		
June 6/18	UNSM Spring Conference	Registration		327.75		-	\$ 12.50	\$ 15.00	\$ 25.00			
						-						
						-						
						-						
						-						
						-						
		-	-	327.75		-	-	-	-	-		-

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, 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: 327.75

