MODEL MUNICIPAL EXPENSE CLAIM

	Norman MacDonald Councilor D8 Print hame and position *APPROVED by:	I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.		· · · · · · · · · · · · · · · · · · ·	Halott 2210 Brancoux to capo haire.		March 8th baddeck to cape north to haddeck		2nd		Business Purpose of Expense: must include (if applicable): date of travel & destination		Claimant's Name: Norman macdonald Claimant's Title: Councilor D8 Date expense report feb to March 31st	
Signed	Signed	are accurate, in accordance onducting municipal business.				council	council	Council	council	council	xpense: must Professional ate of travel & Development Expense Type			
											Travel Expense Type			
						をいるというというできる					TraveilProf Dev Cost (\$)			
						137.00	137.00	137.00	137.00	137.00	kms d			
			394.56			65.76	65.76	65.76	65.76	65.76	Mileage calculated @ 0.4800			
	Balan	Total Claim: Less amount paid directly by municipality:	-								Meals Breakfast Lunch Dinner \$ 13 \$ 20 \$ 30			
	Balance due (owed):	Total Claim: by municipality:	i								Other			
	394.56	394.56									Other			
			#								Credit Card	Paid by Municipality		
			1								Invoice	ipality		