

Claimant's Name:

Lee Nauss

Claimant's Title:

Councillor

Period Covered September 2018

										Paid by Will	,	
Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Amount	Travel Expense Amount	kms driven	Mileage calculated @	Breakfast	Meals Lunch	Dinner	*Other Expenses			Notes
					0.4400					Credit Card	Invoice	
09-04-18	Audit & Finance Committee meetings			10.00	4.40				-			
09-11-18	Council Meeting			10.00	4.40				-			
09-17-18	Hebbville Meeting re Flood Prevention - MOD			10.00	4.40				-			
09-20-18	Meeting in Broad Cove re Artie's Pond - on be			80.00	35.20				-			
09-24-18	Council Hearing - Subdivsion By-law - MODL			10.00	4.40				-			
09-25-18	Council Meeting			10.00	4.40				-			
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09-13-18	Town of Bridgewater-Police Fall Conference	260.71							-			
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		200.71		j	37.20	·	<u> </u>					

Total Expenses: 317.91

Paid by Municipality

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.