

Claimant's Name: Cathy Moore

Claimant's Title: Councillor

Period Covered

October 1-October 31, 2018

Paid by Municipality

Date Expense Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Amount	Travel Expense Amount	Tips on Meals	kms driven	Mileage calculated @ 0.4400	Breakfast	Meals Lunch	Dinner	*Other Expenses	Credit Card	Invoice	Notes
10-01-18	YGY Ideas Tancook car pool from Exit 11				87.00	38.28				-	-	-	-
10-02-18	Finance meeting				52.00	22.88				-	-	-	-
10-03-18	Joint Council meeting				52.00	22.88				-	-	-	-
10-09-18	Council meeting				52.00	22.88				-	-	-	-
10-10-18	Agenda Briefing for PSC				52.00	22.88				-	-	-	-
10-11-18	Truro Internet workshop car pool from exit 12				52.00	22.88				-	-	-	-
10-16-18	Policy and Strategy Committee (PSC)				52.00	22.88				-	-	-	-
10-22-18	Dangerous and Unsightly meeting				52.00	22.88				-	-	-	-
10-23-18	Council meeting				52.00	22.88				-	-	-	-
10-24-18	Dangerous and Unsightly workshop				52.00	22.88				-	-	-	-
10-29-18	YGY Ideas Newcombville				74.00	32.56				-	-	-	-
10-31-18	Economic Dev and Fire Dept workshop				52.00	22.88				-	-	-	=
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										-	-	-	-
10-26-18	Bell Mobility(internet)									-	-	5.75	-
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		-	-	-		299.64	-	-	-	-	-	5.75	

Total Expenses: 305.39

Less amount paid directly by municipality:

5.75

299.64

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.