

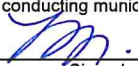
Municipal Expense Claim


JUN 01 2018

Claimant's Name: Linda Fraser
 Claimant's Title: CAO
 Date expense report posted: _____

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	Other Expenses	Credit Card	Invoice
							Breakfast \$15.00	Lunch \$20.00	Dinner \$35.00				
05-18-18	Rural Internet -CAO Meeting Yarmouth				210.00	\$92.72		-					
05-22-18	Barton Open House				26.00	\$11.48							
				-		\$104.19							

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Linda Fraser, CAO 
 Print name and position Signed

*APPROVED by: 
 Print name and position Signed

Print name and position Signed

Total Claim:	104.19
Less amount paid directly by municipality:	-
	104.19
	-
Balance Due (Owed):	104.19