

MAR 22 2019

Municipal Expense Claim

*next pay  
(Mar 21<sup>st</sup>)*


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 Expenses
							Breakfast	Lunch	Dinner	Other	
03-01-19	Weymouth Library	-			67.00	\$29.58	\$15.00	\$20.00	\$35.00		
						\$0.00					
						\$0.00					
						\$0.00					
						\$29.58	-	-	-	-	-

HST Rebate Amt HST Rebate Amt \$2.76  
 HST Rebate Amt -Other

Total Claim: 29.58  
 Less amount paid directly by municipality: -  
 Balance Due (Owed): 29.58

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:  
 Jimmy MacAlpine Warden   
 Print name and position Signed

Print name and position Signed