

### Municipal Expense Claim

Claimant's Name: Jeff Sunderland  
 Claimant's Title: CAO  
 Date expense report posted: August 24/21


SEP 03 2021


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 @ 0.4615	Meals			Other	Other Expenses	Credit Card
							Breakfast	Lunch	Dinner			
August 12/21	SouthWest AMA - Barrington		Meeting		328.00	\$151.37	\$20.00	\$20.00	\$45.00			
						\$0.00						
						\$0.00						
						\$0.00						
						\$0.00						
						\$151.37						

Net of HST Rebate

HST Rebate Amt HST Rebate Amt \$14.10  
 HST Rebate Amt -Other

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

Jeff Sunderland, CAO  
 Print name and position   
Signed

\*APPROVED by:  
Linda Gregory Worde  
 Print name and position   
Signed

Print name and position Signed

Total Claim:	151.37
Less amount paid directly by municipality:	-
<b>Balance Due (Owed):</b>	<b>151.37</b>