OCT 29 2021

Municipal Expense Claim

Claimant's Name: **Jeff Sunderland**

Claimant's Title: **CAO**

Date expense report posted: **Ocotber 12/21**

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 Expenses	Credit Card
							Breakfast	Lunch	Dinner	Other		
							$20.00	$20.00	$45.00			
10-05-21	AMA Conference - Dartmouth		Conference		225.00	$103.84			45.00			
10-06-21	AMA Conference - Dartmouth		Conference				20.00					
10-07-21	AMA Conference - Dartmouth		Conference			$0.00	20.00					
10-08-21	AMA Conference - Dartmouth		Conference		225.00	$103.84	20.00	20.00			421.95	
						$0.00						
						$0.00						
									-			
		-	-	-		**$207.68**	60.00	20.00	45.00	-	421.95	-

Net of HST Rebate

HST Rebate Amt HST Rebate Amt $19.35

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
Print name and position *Signed*
Warden

Print name and position *Signed*

Total Claim:	754.63
Less amount paid directly by municipality:	-
	754.63
	-
Balance Due (Owed):	754.63