

### Model Municipal Expense Reporting Form

Claimant's Name: **Town of Trenton**  
 Date: **July - September 2022**

Name & Position	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 @ 0.5113	Meals				Other Expenses	Paid by Municipality	
								Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
A MacDonald, CAO	Jun to Sep 2022	Attend various meetings in Pictou Co & Truro				189.40	96.84							
A MacDonald, CAO	Sep 20-23 / 2022	AMA Fall Conference	Registration		464.07	488.00	249.51			30.00				96.84
A MacDonald, CAO	Sep 20-23 / 2022	AMA Fall Conference		Hotel & Parking	530.00		-						530.00	743.58
							-							
							-							
							-							
					994.07		346.35	-	-	30.00	-	-	530.00	840.42

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.

Total Claim: 1,370.42