

Model Municipal Expense Reporting Form

Claimant's Name: Town of Trenton

Date: July - September 2025

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 @ 0.5932	Meals				Other Expenses	Paid by Municipality		
								Breakfast	Lunch	Dinner	Other		Credit Card	Invoice	
A Grover, CAO	July 9, 2025	Attend various meetings in Pictou Co				49.60	26.80								26.80
A Dove, Mayor	April - July 2025	Attend various meeting in Pictou Co				205.20	110.90								110.90
A Dove, Mayor	May 1, 2025	NSFM Spring workshop Truro				144.00	77.82								77.82
A Dove, Mayor	August 14, 2025	NS Police Review Halifax				322.00	174.01								174.01
A Dove, Mayor	August 15, 2025	Attend various meetings in Pictou Co				91.80	49.61								49.61
					-		439.14							-	439.14

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: confernces, 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: 439.14