

Date Submitted: 07-Oct-2026

Expense Report											Paid by Municipality	
Date Expense Incurred	Business Purpose of Expense: must include: meeting name/conference	Professional/Travel Development Expense Type (mileage/hotel/airfare)	Location	kms driven	Mileage calculated @	Breakfast	Meals Lunch	Dinner	Other Expenses			
09-10-26	REMO Executive Committee Meeting	Mileage	33 Pleasant St. Guysborou	164	0.5300					Credit Card	Invoice	
09-17-26	ECC Training	Mileage	33 Pleasant St. Guysborou	164	103.32							
09-28-26	Alert Ready Training	Mileage	285 Beech Hill Road, Antio	124	78.12							
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Total Claim:	284.76
Amount paid directly by municipality:	-

Print Name and Position

Balance due (owed): \$ 284.76