

Municipal Expense Reporting Form

Claimant's Name: **Stanley Jacklin**

Claimant's Title: **Mayor**

Date expense report posted: **January - March 2026**

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
March 24/26	Business Cards										41.02	X	
											41.02	-	-

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: 41.02

Municipal Expense Reporting Form

Claimant's Name: **Therese Cruz**
 Claimant's Title: **Councillor**
 Date expense report posted: **January - March 2026**

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
							Breakfast	Lunch	Dinner	Other	
Feb 9/26.	Dec 17/25 - Eastern Shelburne Co. Officials Mtg, Barrington	Meeting	Mileage / Lunch	45.62				46.58			
March 24/26.	Business Cards										41.02
				45.62		-	-	46.58	-	-	41.02

Paid by Municipality	
Credit Card	Invoice
X	X
-	-

Notes:
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Total Claim: 133.22

Municipal Expense Reporting Form

Claimant's Name: **Elizabeth Acker**
 Claimant's Title: **Councillor**
 Date expense report posted: **January - March 2026**

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	
March 26/26.	Feb 18/26 - Leadership Meeting, Lockeport	Meeting	Mileage	32.42										X
March 31/26.	March 19/26 - Western Counties Regional Library Meeting, Yarmouth	Meeting	Mileage	104.85										X
		-	-	137.27	-	-	-	-	-	-	-	-	-	-

Notes:

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Total Claim: 137.27

Municipal Expense Reporting Form

Claimant's Name: **Sheldon Ringer**
 Claimant's Title: **Councillor**
 Date expense report posted: **January - March 2026**

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							Breakfast	Lunch	Dinner	Other		Credit Card	Invoice
	Nothing to Report					-							
						-							
						-							
						-							
				-		-	-	-	-	-	-	-	-

Notes:
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Total Claim: -

