



Municipal Expense Claim

Claimant's Name:

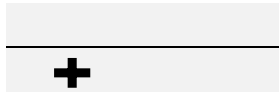
Laurie Murley

Claimant's Title:

Deputy Mayor

Date of expense report:

No expenses claimed for June



Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost (\$)	kms driven	Mileage calculated @ 0.4415	Meals		Other Expenses
							\$ Excluding Tip	Tips	
				-	-	-	-	-	-

(HST Exempt)

Please note: Purchase of Alcohol will not be reimbursed.

Total Claim: -

Balance Due to Claimant: -

Estimated HST: -

Amount HST Included:	\$ -
Amount HST Exemt:	\$ -