

Claimant's Name:	Alain Muise
Claimant's Title:	CAO
Date expense report posted	April 1, 2026 - June 30,2026

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business. Keval d'Entremont, Senior Accountant <i>Print name and position</i> <i>Keval d'Entremont</i> <i>Signed</i> *APPROVED by: Marsha d'Eon Director of Finance <i>Print name and position</i> <i>Marsha d'Eon</i> <i>Signed</i>	Notes: Travel expenses include, but are not limited to accommodations, transportation and incidentals. Professional development expenses include, but are 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, meals and professional development expenses. Municipalities may choose to report other expenses.
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Balance Due (Owed): 710.78