MUNICIPALITY OF DIGBY

STATEMENT OF TRAVELLING AND EXPENSES

NAME: David Tuler	EMPLOYEE #:
ACCOUNT NUMBER:	
POSITION: Council	
FROM: Dec 14 to Feb 23	TO:

DATE	PARTICULARS	MILEAGE	x .4231	MEALS	HOTEL	OTHER
Dec 19th	Commputer lesson	120	0.00			
Jan 4th	COTW	120	0.00			
Jan 16	Council	120	0.00			
Jan 18	DHPA	120	0.00			
Jan 19th	ACOA/CBDC	120	0.00			
feb 1st	DATA presentation/Fire Association	120	0.00			
Feb 6th	TIR	120	0.00			
			0.00			
feb 21	COTW	120	0.00			
feb 23	DABA	120	0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
TOTALS		1080	456.95	0.00	0.00	0.00
AMOUNT GOES TO TRAVEL		0.00		GRAND TOTAL		456.95 ~~0.00~~
AMOUNT GOES TO 32-960		0.00				

SIGNATURE [signature] DATE feb 23rd 2017

APPROVAL FOR PAYMENT