Jan 13/17

MUNICIPALITY OF DIGBY

STATEMENT OF TRAVEL EXPENSES

NAME	David Tudor		EMPLOYEE #			
ACCOUNT #	10-21132-004					
POSITION	Council district four					
FROM	Nov/ 22/2016		TO	Dec / 12		
DATE	PARTICULARS	MILEAGE	0.4231	MEALS	HOTEL	OTHER
Nov/22/	COTW T/B	120	50.77			
Nov/23/	Fire Assoc	120	50.77			
Nov/28/	Council T/B	120	50.77			
Dec/5/	By Law and Policy "	120	50.77			
Dec/13	COTW "	120	50.77			
			0.00			
	HST		0.00			
	T/B 122.78 12.62		0.00			
Non T/B	61.38 6.30		0.00			
"	46.04 4.73		0.00			
	230.20 23.65		0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
	TOTALS	600	253.86	0.00	0.00	0.00
AMOUNT GOES TO TRAVEL		$230.21				
MILEAGE HST GOES TO 10-32900-005		$23.65		GRAND TOTAL		$253.86

SIGNATURE: _____

APPROVAL FOR PAYMENT: _____