MAY 0 5 2017

MUNICIPALITY OF DIGBY **STATEMENT OF TRAVEL EXPENSES**

NAME	David Tudor	EMPLOYEE #	10-21132-004
ACCOUNT #			
POSITION	Council		
FROM	Feb 27th 2017	TO	April 24th 2017

	DATE	PARTICULARS	MILEAGE	0.4231	MEALS	HOTEL	OTHER
✓	Feb 27th	Council	120	50.77			
✓	March 6th	Council	120	50.77			
✓	March 13th	COTW	120	50.77			
✓	March 20th	By law and policy	120	50.77			
	March 24	DHPA	120	50.77			
✓	March 29th	Council	120	50.77			
✓	April 3rd	By law and policy	120	50.77			
✓	April 5th	DAC	120	50.77			
	April 7th	family resource centre	120	50.77			
✓	April 10th	COTW	120	50.77			
✓	April 18th	By law policy	120	50.77			
✓	April 24th	Council	120	50.77			
				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
				0.00			
	TOTALS		1440 ~~0~~	609.26	0.00	0.00	0.00
AMOUNT GOES TO TRAVEL				~~0.00~~ 552.50			
MILEAGE HST GOES TO 32-960				0.00 56.76	GRAND TOTAL		609.26

SIGNATURE: D Tudor DATE: April 24th 2017

APPROVAL FOR PAYMENT: [signature]