JUN 16 2017

MUNICIPALITY OF DIGBY **STATEMENT OF TRAVEL EXPENSES**

NAME	David Tudor	EMPLOYEE #	
ACCOUNT #	10-21132-004		
POSITION	Council		
FROM	April 25th 2017	TO	May 30th 2017

DATE	PARTICULARS	MILEAGE	~~0.4231~~ .4289	MEALS	HOTEL	OTHER
April 25th	DARC volunteer Dinner	120	51.47			
~~April~~ May 8th	COTW	120	51.47			
May 15	T1R / Bylaw	120	51.47			
May 18th	DHPA	120	51.47			
May 23rd	Council	120	51.47			
May 25	Halifax Municipal	291	124.81	supper =	← 35.00	
May 26	Halifax Municipal	291	124.81	breakfast supper	← 50.00	
May 29	Joint Council	120	51.47			
May 30th	transport to Clare	120	51.47			
			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			
			0.00			
	TOTALS	1422	609.90	85.00	0.00	0.00

AMOUNT GOES TO TRAVEL	553.07		
MILEAGE HST GOES TO 32-960	56.82	GRAND TOTAL	694.90

SIGNATURE: _____ DATE: _____

APPROVAL FOR PAYMENT: _____