Claimant's Name: David Tudor

Claimant's Title: council

Date expense report posted: Feb 6th 2017

Municipality of the District of Digby Expense Claim

FEB 23 2018

Date Expenses Incurred	Business Purpose of Expense: must include (if applicable): date of travel & destination	Professional Development Expense Type	Travel Expense Type	Travel/Prof Dev Cost ($)	kms driven	Mileage calculated @ 0.4289	Meals Breakfast $15	Meals Lunch $20	Meals Dinner $35	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
jan 8th 2017	COTW												
Jan 10th 2017	DDA				120.00	51.47							
Jan 15th 2017	By-law policy				120.00	51.47							
Jann 22 2017	Coucil				120.00	51.47							
Feb 5th	Bylaw policy				120.00	51.47							
Feb 6th 2017	DDA				120.00	51.47							
					120.00	51.47							
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				-		308.81	-	-	-		-	-	-
					Office USE only	28.77							

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

D Tudor — David Tudor

Print name and position — Signed

*APPROVED by:

L Fraser CAO — [signature]

Print name and position — Signed

Notes: Travel exepenses 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.

Total Claim:	308.81
Less amount paid directly by municipality:	-
	308.81
	-
Balance Due (Owed):	308.81