Municipality of the District of Digby Expense Claim

JUL 1 2 2019

Claimant's Name: David Tudor

Claimant's Title: Council

Date expense report posted: April 1st to July 8th 2019

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 @ 0.4585	Meals Breakfast $20	Meals Lunch $20	Meals Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
April 1st 2019	By Law Poicy				120.00	55.02							
April 8th 2019	COTW				120.00	55.02							
April 10th 2019	Volunteer awards Digby				120.00	55.02							
April 15th 2019	By Law Policy				120.00	55.02							
April 23rd 2019	Council				120.00	55.02							
April 24th 2019	AGM DHPA				120.00	55.02							
April 25th 2019	PAC				120.00	55.02							
April 27th 2019	Health GALA				140.00	64.19							
April 29th 2019	By Law policy				120.00	55.02							
May 6th 2019	TIR/Bylaw and policy				120.00	55.02							
May 10th 2019	Mental health meeting				120.00	55.02							
May13th 2019	COTW				120.00	55.02							
May 27th 2019	Council				120.00	55.02							
June 10th 2019	COTW				120.00	55.02							
June 17th 2019	By law policu				120.00	55.02							
June 19th 2019	open spaces				120.00	55.02							
June 24th 2019	Council				120.00	55.02							
July 8th 2019	Cermaq				120.00	55.02							
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				-		999.53	-	-	-		-	-	-
					Office USE only	93.13							

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

Print name and position — Signed

*APPROVED by:

L FRASER. CAO — Signed

Print name and position

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 prefessional development expenses. Municipalities may choose to report other expenses.

Total Claim:	999.53
Less amount paid directly by municipality:	-
	999.53
	-
Balance Due (Owed):	999.53