Municipality of the District of Digby Expense Claim

Claimant's Name: Dave Tudor

Claimant's Title: Council

Date expense report posted: Sept 29th 2019

OCT 04 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
July 5th	Cermaq Meeting				120.00	55.02							
July 10th	heritage				120.00	55.02							
July 15th	Council				120.00	55.02							
July 22nd	Council				120.00	55.02							
08/12/19	COTW				120.00	55.02							
08/17/19	Riverside baptist				138.00	63.27							
09/09/19	COTW				120.00	55.02							
19-16-09	transportation				120.00	55.02							
09/23/19	Council				120.00	55.02							
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				-		448.41	-	-	-		-	-	-
					Office USE only	41.78							

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

David Tudor

Print name and position   *Signed*

*APPROVED by:

L FRASER CAO

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

Total Claim:	~~448.41~~ 503.43
Less amount paid directly by municipality:	-
	448.41
	-
Balance Due (Owed):	448.41