Municipality of the District of Digby Expense Claim

Claimant's Name: David Tudor

Claimant's Title: Councillor

Date expense report posted: Sept 24th 2019 – Jan 20th 2010

JAN 24 2020

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
Oct 7th 2019	Bylaw and policy				120.00	55.02							
Oct 15th 2019	COTW				120.00	55.02							
10/21/19	MOU/				120.00	55.02							
10/22/19	DDA				120.00	55.02							
Oct 28th Council	Council				120.00	55.02							
Nov 4th 2019	Bylaw and policy				120.00	55.02							
Nov 12th 2019	COTW				120.00	55.02							
Nov 15th 2019	Bob Powell				120.00	55.02							
Nov 25th 2019	Council				120.00	55.02							
Dec 2nd 2019	TIR				120.00	55.02							
Dec 9th 2019	COTW				120.00	55.02							
Jan 5th 2020	Bylaw and policy				120.00	55.02							
Jan 13th 2020	COTW				120.00	55.02							
Jan 15th/ 2020	Cermaq				120.00	55.02							
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				-		770.28	-	-	-		-	-	-
					Office USE only	71.77							

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:

Jeff Snyder Interim 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:	770.28
Less amount paid directly by municipality:	-
	770.28
	-
Balance Due (Owed):	770.28