Municipality of the District of Digby Expense Claim

JUN 2 4 2022

Claimant's Name: David Tudor

Claimant's Title: Council

Date expense report posted: March 22 - July 26th 2022

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 @ 0.5113	Meals Breakfast $20	Meals Lunch $20	Meals Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
Mar 22/22	Council				120.00	61.36		-					
April 5/22	Budget meeting				120.00	61.36							
April 11/22	Joint Council				120.00	61.36							
April 12/22	COTW				120.00	61.36							
April 19/22	Audit Com				120.00	61.36							
April 26/22	Council				120.00	61.36							
May 3/22	By Law / Policy				120.00	61.36							
May 10/22	COTW				120.00	61.36							
May 11/22	PAC				120.00	61.36							
May 17/22	By Law and Policy				120.00	61.36							
May 31/22	By Law Policy/Council				120.00	61.36							
June 7/22	Transportation				120.00	61.36							
June 8/22	EMO/ PAC				120.00	61.36							
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				-		797.63	-	-	-		-	-	-
					Office USE only	74.31							

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:

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:	797.63
Less amount paid directly by municipality:	-
	797.63
	-
Balance Due (Owed):	797.63