DEC 0 9 2022

Municipality of the District of Digby Expense Claim

Claimant's Name: David Tudor

Claimant's Title: Council

Date expense report posted: Sept 27th to Nov 22nd 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	Lunch $20	Dinner $45	Other Expenses Description	Amount	Credit Card	Invoice
Sep 27th 2022	Council				120.00	61.36							
Oct 4th 2022	TIR / By Law and Policy				120.00	61.36							
Oct 6th 2022	PAC				120.00	61.36							
Oct 11th 2022	COTW				120.00	61.36							
Oct 18th 2022	Audit				120.00	61.36							
Oct 25th 2022	Council				120.00	61.36							
Nov 7th 2022	Weymouth MLA				175.00	89.48							
Nov 8th 2022	COTW				120.00	61.36							
Nov 22nd 2022	Council				120.00	61.36							
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				-		580.34	-	-	-		-	-	-
					Office USE only	54.07							

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 Saunders, 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:	580.34
Less amount paid directly by municipality:	-
	580.34
	-
Balance Due (Owed):	580.34