NOV 10 2023

Municipality of the District of Digby Expense Claim

Claimant's Name: David Tudor

Claimant's Title: Councillor

Date expense report posted: March 1st 2023 to July 6th 2023

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 @ 0.5770	Meals Breakfast $20	Meals Lunch $20	Meals Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
March 7th 2023	Transportation/bylaw policy				120.00	69.24		-					
March 8th 2023	PAC				120.00	69.24							
						-							
March 28th 2023	Council				120.00	69.24							
April 4th 2023	By Law and Policy				120.00	69.24							
April 11th 2023	Audit/ COTW				120.00	69.24							
April 25th 2023	Council				120.00	69.24							
May 2nd 2023	By-law and policy				120.00	69.24							
May 9th 2023	COTW				120.00	69.24							
May 10th 2023	PAC				120.00	69.24							
May 16th 2023	PAC				120.00	69.24							
June 6th 2023	transportation/bylaw				120.00	69.24							
June 13th 2023	Public Meeting PAC / COTW				120.00	69.24							
June 14th 2023	PAC				120.00	69.24							
June 22nd 2023	REMO				120.00	69.24							
June 27th 2023	Council				120.00	69.24							
July 4th 2023	By Law and Policy				120.00	69.24							
July 18th 2023	Audit Committee				120.00	69.24							
July 25th 2023	Council				120.00	69.24							
Aug 8th 2023	COTW				120.00	69.24							
Sept 5th 2023	By Law and Policy				120.00	69.24							
Sept 26th 2023	Council				120.00	69.24							
Oct 3rd 2023	TIR/By Law				120.00	69.24							
Oct 10th 2023	COTW				120.00	69.24							
Oct 25th 2023	REMO				120.00	69.24							
	Error on June's Expense claim				(1,560.00)	(797.63)							
						-							
						-							
				-		864.13	-	-	-		-	-	-
					Office USE only	80.51							

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 Sunderland 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:	864.13
Less amount paid directly by municipality:	-
	864.13
	-
Balance Due (Owed):	864.13