MAR 15 2024

Municipality of the District of Digby Expense Claim

Claimant's Name: David Tudor

Claimant's Title: Councillor

Date expense report posted: Dec 6th to March 8th 2024

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	Lunch $20	Dinner $45	Other Expenses: Description	Amount	Credit Card	Invoice
Dec 12th 2023	COTW				120.00	69.24		-					
Jan 9th 2024	COTW / Chris D'tremont				120.00	69.24							
Jan 16th 2024	Joint Council Meeting				120.00	69.24							
24-01-23	Council				120.00	69.24							
Jan 29th 2024	MLA				120.00	69.24							
						-							
Feb 13th 2024	COTW				120.00	69.24							
Feb 15th 2024	REMO				120.00	69.24							
Feb 27th 2024	Council				120.00	69.24							
March 5th 2024	By Law Policy				120.00	69.24							
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				-		623.16	-	-	-		-	-	-
					Office USE only	58.06							

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:

Print name and position   Signed

CAO

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

Total Claim:	623.16
Less amount paid directly by municipality:	-
	623.16
	-
Balance Due (Owed):	623.16