MAR 21 2025

Municipality of the District of Digby Expense Claim

Claimant's Name: Tyler Pulley

Claimant's Title: CAO

Date expense report posted

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 @ 0.5838	Meals Breakfast $20	Meals Lunch $20	Meals Dinner $45	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
								-					
25-02-04	Waste Check CAO Meeting in Yarmouth				210.00	122.60							
25-02-14	Review of Waste Collection Route - Weymouth				72.00	42.03							
25-03-04	Weymouth Village Commission Meeting				68.00	39.70							
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				-		204.33	-	-	-		-	-	-
					Office USE only	19.04							

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

Tyler Pulley, CAO — Signed

Print name and position — *Signed*

*APPROVED by:

Linda Gregory, Warden — Signed

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

Total Claim:	204.33
Less amount paid directly by municipality:	-
	204.33
	-
Balance Due (Owed):	204.33