Claimant's Name: Tyler Pulley

Claimant's Title: CAO

Date expense report posted

Municipality of the District of Digby Expense Claim

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 @ 0.5890	Meals Breakfast $20	Lunch $20	Dinner $45	Other Expenses Description	Amount	Credit Card	Invoice
May 20 2026	Meeting with Western REN				96.00	56.54							
May 23 2026	Travel to Halifax Airport				470.00	276.83		20.00	45.00				
May 23 2026	Hotel in Vancouver			581.67		-				Taxi to Hotel	55.20		
May 24 2026	Conference					-	20.00	20.00	45.00	Taxi to Shuttle	11.51		
May 25 2026	Conference					-	20.00	20.00	45.00				
May 26 2026	Conference					-			45.00				
May 28 2026	Conference					-	20.00	20.00	45.00				
May 29 2026	Conference					-		20.00	45.00	Taxi to Airport	49.51		
May 29 2026	Parking at Airport			180.00		-							
May 28 2026	Hotel in Vancouver			467.08		-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
			1,228.75			333.37	60.00	100.00	270.00		116.22	-	-
					Office USE only	29.66							

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

Print name and position *Signed*

*APPROVED by:

Linda Gregory

Warden

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:	2,108.34
Less amount paid directly by municipality:	-
	2,108.34
	-
Balance Due (Owed):	2,108.34

10-21920-C

HALIFAX AIRPORT
AIRPORT PARKING
HST# 894900034

Station/Gare	Booth 6
Cashier/caissier	spare2
Trans#	142170
Ticket/Billet	105629784130191448
Date	5/29/2026
Time/Heure	10:42 PM
Time in/Temps d'entree	2026-05-23 14:46
Time out/Temps de sortie	2026-05-29 22:42
Duration/Duree	6 days 07:56:14

daily	CAD 180.00
HST	22.10 *

CC/DB : 180.00 CAD

TYPE : PURCHASE
DATE/TIME : 29 May 2026 22:42:45
CARD NUMBER : ************1534
ACCOUNT : VISA
REFERENCE # : 66216540 0010013660 H
AUTH # : 073643
VISA CREDIT
A0000000031010

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records

Customer Copy/Copie du client

YELLOW CAB COMPANY
Y96
1441 CLARK DRIVE
VANCOUVER, BC V5L3K9
604-681-1111

Merc. ID: 6756300
Term. ID: 145
RRN: 149095122046
Tax Number: 105762447
DRIVER #: 646216
Fri,May 29,2026 09:51:22

SALE

APPROVED

No Signature Required

************1534
VISA Contactless

AMOUNT	$43.05
SUBTOTAL	$43.05
TIP	$6.46
TOTAL	$49.51

Tran ID: 149000011000004
Batch#: 149-001
Approval Code: 037850
VISA CREDIT
AID: A0000000031010

Customer copy
Thank You
Please Come Again

BLACK TOP & CHECKER CABS

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
604 681 3201

Transaction **85202825**

Total	**$8.85**
Tip	**$2.66**
CREDIT CARD SALE	$11.51
VISA 1534	

Retain this copy for statement validation

Station: BT8

24-May-2026 1:09:41p.m.
$11.51 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX1534
Reference ID: 614400680501
Auth ID: 082447
MID: ********3884
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

GST# 100436724 THANK YOU FOR YOUR BUSINESS

Clover ID: HFH23WB25E7MR

GARDEN CITY CABS 77

2633 VIKING WAY
RICHMOND, BC V6V 3B6
604 446 1956
WWW.NONE.COM

Cashier: 0905

Transaction **000400**

Total	**$46.0**
Tip	**$9.2**
CREDIT CARD SALE	$55.2
VISA 1534	

Retain this copy for statement validation

23-May-2026 9:34:33p.m.
$55.20 | Method: CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX1534
Reference ID: 614400500881
Auth ID: 030104
MID: ********3399
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/BN3379TWGKFP0

Clover ID: P8Q1B1GP24V2R

The Westin Bayshore Vancouver
1601 Bayshore Drive
Vancouver, BC V6G 2V4
Canada
Tel: 604-682-3377 Fax: 604-687-3102

WESTIN®
HOTELS & RESORTS

TYLER PULLEY

Page Number	:	1	Invoice Nbr	:	1000696117
Guest Number	:	2392573			
Folio ID	:	A			
Arrive Date	:	23-MAY-26	21:38		
Depart Date	:	24-MAY-26	13:00		
No. Of Guest	:	1			
Room Number	:	222			
Marriott Bonvoy Number	:	6269			

Tax ID : 815459532RT0001
The Westin Bay YVRWI 24-MAY-26 13:10 MKRAP001

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-MAY-26	RT222	Room Chrg - Standard Retail	482.00	
23-MAY-26	RT222	GST	27.72	
23-MAY-26	RT222	Destination Marketing Fee	6.07	
23-MAY-26	RT222	MRDT	14.65	
23-MAY-26	RT222	PST	39.04	
23-MAY-26	RT222	ME MRDT	12.19	
24-MAY-26	VI	Visa-1534		-581.67

For Authorization Purpose Only
xxxxxx1534

Date	Time	Code	Authorized
23-MAY-26	21:38	042175	716.64

Approve EMV Receipt for VI - 1534: PIN Verified
Application Label: VISA CREDIT AID: A0000000031010
ARC: 00 IAD: 06011203642002 TSI: E800 TVR: 0080008000

	Charges (CAD)	Credits (CAD)
** Total	581.67	-581.67
*** Balance	0.00	

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability is not waived.

Continued on the next page

The Westin Bayshore Vancouver
1601 Bayshore Drive
Vancouver, BC V6G 2V4
Canada
Tel: 604-682-3377 Fax: 604-687-3102

WESTIN®
HOTELS & RESORTS

TYLER PULLEY

Page Number	:	2	Invoice Nbr	:	1000696117
Guest Number	:	2392573			
Folio ID	:	A			
Arrive Date	:	23-MAY-26	21:38		
Depart Date	:	24-MAY-26	13:00		
No. Of Guest	:	1			
Room Number	:	222			
Marriott Bonvoy Number	:	6269			

	Amount (CAD)
Room Revenue GST	33.79
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
Total GST for your stay:	33.79

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay. www.westin.com/reviews

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability is not waived.

Fairmont
HOTEL VANCOUVER

900 West Georgia Street
Vancouver, BC V6C 2W6
T 604 684 3131
G.S.T. Registration # 81684 8584

Room	: 0791
Folio #	:
Cashier #	: 5766
Page #	: 1 of 1

Mr Tyler Pulley
NS
Canada

ALL Membership #	: 30810313865781TY
Group Name	:
Company Name	:

Arrival	: 05-28-26
Departure	: 05-29-26

Date	Description	Additional Information	Charges	Credits
05-28-26	Package Charge		394.87	
05-28-26	Destination Marketing Fee		4.34	
05-28-26	MRDT		10.48	
05-28-26	Room PST		36.67	
05-28-26	Room GST		19.82	
05-29-26	In Room Dining - Breakfast	Room# 0791 : CHECK# 780611	50.90	
05-29-26	Visa card	XXXXXXXXXXXX1534 XX/XX		467.08
05-29-26	Food & Beverage Credit	$50 F&B Credit	-50.00	

GST Summary

Room	19.82
F&B	2.42
Other	0.00
Total	22.24

Total Charges	467.08	
Total Credits		467.08
Balance		0.00

Thank you for choosing Fairmont Hotel Vancouver!
To provide feedback about your stay, please contact us at Hotel.Vancouver.GM@fairmont.com

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)