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 @ 0.5890	Meals: Breakfast $30	Meals: Lunch $30	Meals: Dinner $50	Other Expenses: Description	Other Expenses: Amount	Credit Card	Invoice
26-10-01	REMO Meeting - Clare				100.00	58.90		30.00					
26-10-07	AMANS Meeting - Barrington				336.00	197.90		30.00					
26-10-13	AMANS Conference - Dartmouth				484.00	285.08		30.00	50.00	Incidentals	15.00		
26-10-14	AMANS Conference - Dartmouth					-	30.00			Incidentals	15.00		
26-10-15	AMANS Conference - Dartmouth					-	30.00	30.00	50.00	Incidentals	15.00		
26-10-16	AMANS Conference - Dartmouth		Hotel	736.23		-	30.00	30.00	50.00	Incidentals	15.00		
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
						-							
					736.23		541.88	90.00	150.00	150.00		60.00	-	-
					Office USE only	48.21							

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: T Pulley

Print name and position — *Signed*

*APPROVED by:

Linda Gregory, Warden — Signed: [signature]

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:	1,728.11
Less amount paid directly by municipality:	-
	1,728.11
	-
Balance Due (Owed):	1,728.11

DELTA
HOTELS
MARRIOTT

Tyler Pulley
[redacted]
Digby NS B0V 1A0
Canada

Room Number: 320
Arrival Date: 10-13-26
Departure Date: 10-16-26
CRS Number: 77127265
Rewards No:
Page No: 1 of 1

INVOICE
Folio No: 217516

10-16-26

Date	Description			Charges	Credits
10-13-26	Room Charge			209.00	
10-13-26	HRM Tax Levy			6.27	
10-13-26	Room HST # 105193825 RT			30.14	
10-14-26	Room Charge			209.00	
10-14-26	HRM Tax Levy			6.27	
10-14-26	Room HST # 105193825 RT			30.14	
10-15-26	Room Charge			209.00	
10-15-26	HRM Tax Levy			6.27	
10-15-26	Room HST # 105193825 RT			30.14	
10-16-26	Visa	XXXXXXXXXXXX1534	XX/XX		736.23
		Total		736.23	736.23
		Balance		0.00	

HST - 90.42

240 Brownlow Avenue
Dartmouth Nova Scotia B3B 1X6 Canada