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
26-10-29	Library meeting in Weymouth				72.00	42.41							
26-11-03	NSFM Conference - Halifax				480.00	282.72		30.00	50.00	Incidentals	15.00		
26-11-04	NSFM Conference - Halifax					-	30.00		50.00	Incidentals	15.00		
26-11-05	NSFM Conference - Halifax					-	30.00	30.00		Incidentals	15.00		
26-11-06	NSFM Conference - Halifax					-	30.00	30.00		Incidentals	15.00		
26-11-06	NSFM Conference - Halifax					-				Hotel	702.99		
26-11-09	Highway 101 Task Force - Clare				108.00	63.61							
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				-		388.74	90.00	90.00	100.00		762.99	-	-
					Office USE only	34.58							

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 — T Pulley

Print name and position — *Signed*

*APPROVED by:

Linda Gregory, Warden — [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 prefessional development expenses. Municipalities may choose to report other expenses.

Total Claim:	1,431.73
Less amount paid directly by municipality:	-
	1,431.73
	-
Balance Due (Owed):	1,431.73

Westin Nova Scotian
1181 Hollis Street
Halifax, NS B3H 2P6
Canada
Tel: 902 421-1000 Fax: 902 422-9465

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HOTELS & RESORTS

Tyler Pulley
12548 Hwy 217
Seabrook, NS, B0V1A0
Canada
NO1447 - Nova Scotia Federation of Muni

Page Number	:	1	Invoice Nbr	:	1000290357
Guest Number	:	1422025			
Folio ID	:	A			
Arrive Date	:	03-NOV-26	14:58		
Depart Date	:	06-NOV-26	10:46		
No. Of Guest	:	1			
Room Number	:	716			
Marriott Bonvoy Number	:	[redacted]			

Copy Tax Invoice

Tax ID : 899994933RT0001
Westin Nova Sc YHZWI 06-NOV-26 10:50 JABAY

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-NOV-26	RT716	Room Chrg - Grp - Government	185.00	
03-NOV-26	RT716	HRM Mktg Levy	5.55	
03-NOV-26	RT716	HST Room Tax	26.68	
03-NOV-26	RT716	Guest Self Parking	15.00	
03-NOV-26	RT716	HST Tax 14% Parking	2.10	
04-NOV-26	RT716	Room Chrg - Grp - Government	185.00	
04-NOV-26	RT716	HRM Mktg Levy	5.55	
04-NOV-26	RT716	HST Room Tax	26.68	
04-NOV-26	RT716	Guest Self Parking	15.00	
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05-NOV-26	RT716	Room Chrg - Grp - Government	185.00	
05-NOV-26	RT716	HRM Mktg Levy	5.55	
05-NOV-26	RT716	HST Room Tax	26.68	
05-NOV-26	RT716	Guest Self Parking	15.00	
05-NOV-26	RT716	HST Tax 14% Parking	2.10	
06-NOV-26	VI	Visa-1534		-702.99

For Authorization Purpose Only
xxxxxx1534

Date	Time	Code	Authorized
03-NOV-26	14:58	048367	749.25

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No. Of Guest	:	1			
Room Number	:	716			
Marriott Bonvoy Number	:	[redacted]			

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

** Total	702.99	-702.99
*** Balance	0.00	

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room/Levy	Fd & Bev	Gratuity	Taxes	Other	Total	Payment
11-03-2026	0.00	0.00	0.00	0.00	234.33	234.33	0.00
11-04-2026	0.00	0.00	0.00	0.00	234.33	234.33	0.00
11-05-2026	0.00	0.00	0.00	0.00	234.33	234.33	0.00
11-06-2026	0.00	0.00	0.00	0.00	0.00	0.00	-702.99

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No. Of Guest	:	1			
Room Number	:	716			
Marriott Bonvoy Number	:	[redacted]			

Total	0.00	0.00	0.00	0.00	702.99	702.99	-702.99

Signature_____

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