MUNICIPALITY OF DIGBY

STATEMENT OF TRAVELLING AND EXPENSES

NAME: Matthew Ross	EMPLOYEE # ROSSM001
ACCOUNT NUMBER: 10-21132-006 - $44.12, 10-32900-005 - $4.53	
POSITION: Councillor	
FROM: January 16, 2017	TO: January 20, 2017

DATE	PARTICULARS	MILEAGE	x .4231	MEALS	HOTEL	OTHER
16-Jan-17	Council Retreat - Cornwallis	48	20.31			
19-Jan-17	Upper Clements Park Society	67	28.35			
			0.00			
			0.00			
			0.00			
			0.00			
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			0.00			
			0.00			
			0.00			
TOTALS		115	48.66	0.00	0.00	0.00
AMOUNT GOES TO TRAVEL		**44.12**		**GRAND TOTAL**		**48.66**
AMOUNT GOES TO 32-960		**4.53**				

SIGNATURE _____ DATE Jan 20/2017

APPROVAL FOR PAYMENT _____