

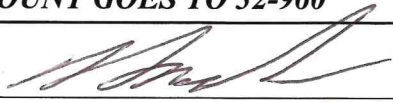
MUNICIPALITY OF DIGBY

**STATEMENT OF TRAVELLING
AND EXPENSES**

MAR 24 2017

NAME: Matthew Ross		EMPLOYEE # ROSSM001				
ACCOUNT NUMBER: 10-21132-006 - \$151.64, 10-32900-005 - \$123.72, 10-21132-005 - \$1,176.60						
POSITION: Councillor						
FROM: February 12, 2017			TO:			
DATE	PARTICULARS	MILEAGE	x .4231	MEALS	HOTEL	OTHER
12-Feb-17	Invite to save Dr. Ron's Thyroid	28	11.85			
	Clinic		0.00			
23-Feb-17	Upper Clements Park Meeting	48	20.31	35.00		
08-Mar-17	Joint RCMP	24	10.15			
08-Mar-17	FCM Flight Ottawa		0.00			342.53
09-Mar-17	FCM Registration		0.00			945.81
10-Mar-17	UNSM Meeting - Yarmouth	204	86.31			
			0.00			
			0.00			
			0.00			
			0.00			
	10-21132-006 \$73.37		0.00			
	10-32900-005 \$394		0.00			\$121.33
	10-32900-005 \$117.39		0.00			
	10-21132-005 \$1257.26		0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
TOTALS		304	128.62	35.00	0.00	1288.34
AMOUNT GOES TO TRAVEL		116.64		GRAND TOTAL		1451.96
AMOUNT GOES TO 32-960		11.98				

SIGNATURE



DATE

March 13/2017

APPROVAL FOR PAYMENT

