MUNICIPALITY OF DIGBY

STATEMENT OF TRAVELLING AND EXPENSES

MAY 0 5 2017

NAME: Matthew Ross	EMPLOYEE # ROSSM001
ACCOUNT NUMBER: 10-21132-006 - $96.47 10-32900-005 - $2.72	
POSITION: Councillor	
FROM: April 1, 2017	TO: April 30, 2017

DATE	PARTICULARS	MILEAGE	x .4231	MEALS	HOTEL	OTHER
05-Apr-17	Planning Advisory Committee		0.00	35.00		
19-Apr-17	DARC	27	11.42			
20-Apr-17	Upper Clements Park	42	17.77	35.00		
			0.00			
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			0.00			
TOTALS		69	29.19	70.00	0.00	0.00

AMOUNT GOES TO TRAVEL	**26.47**	**GRAND TOTAL**	**99.19**
AMOUNT GOES TO 32-960	**2.72**		

SIGNATURE _____ DATE April 27/2017

APPROVAL FOR PAYMENT _____