OCT 04 2019

Municipality of the District of Digby Expense Claim

Claimant's Name: **Matthew Ross**

Claimant's Title:

Date expense report posted: **Sept 2019**

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 @ 0.4585	Meals: Breakfast $20	Meals: Lunch $20	Meals: Dinner $45	Other Expenses: Description	Other Expenses: Amount	Credit Card	Invoice
Sept 19th	Upper Clements Park Meeting				65.00	29.80			45.00				
Sept 27th	Special UCP Meeting attending for Warden				65.00	29.80			45.00				
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				-		59.61	-	-	90.00		-	-	-
					Office USE only	5.55							

I certify that the amounts claimed in this request are accurate, in accordance with municipal policy, and were incurred while conducting municipal business.

MATTHEW ROSS

Print name and position *Signed*

*APPROVED by:

L FRASER, CAO

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:	149.61
Less amount paid directly by municipality:	-
	149.61
	-
Balance Due (Owed):	149.61