AUG 07 2026

Municipality of the District of Digby Expense Claim

Claimant's Name: Matt Ross
Claimant's Title: Deputy Warden
Date expense report posted: July

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 $20	Meals: Lunch $20	Meals: Dinner $45	Other Expenses: Description	Other Expenses: Amount	Credit Card	Invoice
						-		-					
July 23rd	NS Power Vegetation Drive through				84.00	49.48	20.00						
July 1st	Canada Day celebrations				40.00	23.56							
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				-		73.04	20.00	-	-		-	-	-
					Office USE only	6.50							

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

Matt Ross

Print name and position *Signed*

*APPROVED by:

Tyler Fullen, 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:	93.04
Less amount paid directly by municipality:	-
	93.04
	-
Balance Due (Owed):	93.04