Jan 27/17

MUNICIPALITY OF DIGBY

STATEMENT OF TRAVEL EXPENSES

NAME	George Manzer	EMPLOYEE #	10-21132-002
ACCOUNT #			
POSITION			
FROM	20-Dec	TO	20-Jan

DATE	PARTICULARS	MILEAGE	0.4231	MEALS	HOTEL	OTHER
9-Jan	COTW	52	22.00			
11-Jan	DALA (10:00 a.m.)	50	21.16			
11-Jan	Lunch		0.00	18.00		
11-Jan	DATA (2:00 p.m.)	0	0.00			
12-Jan	Transport de Clare	56	23.69			
16-Jan	Strategic planning (ABCC)	72	30.46			
17-Jan	Strategic planning (ABCC)	72	30.46			
17-Jan	Transport de Clare	56	23.69			
18-Jan	Senior Saftey	52	22.00			
19-Jan	Transport de Clare	56	23.69			
	HST		0.00			
TIB	39.90		0.00			
"	4.10		0.00			
Reg.	138.88		0.00			
	14.27		0.00			
Meal	18		0.00			
	196.78 18.37		0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
	TOTALS	466	197.16	18.00	0.00	0.00

AMOUNT GOES TO TRAVEL	$178.79		
MILEAGE HST GOES TO 10-32900-005	$18.37	GRAND TOTAL	$215.16

George Manzer

APPROVAL FOR PAYMENT: _____