Claimant's Title: **Councillor**
Date expense report posted /

JUL 28 2017

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 @ 0.4289	Meals Breakfast $15	Lunch $20	Dinner $35	Other Expenses Description	Other Expenses Amount	Credit Card	Invoice
						-							
05-29-17	Council Meeting		Milage		52.00	22.30							
05-31-17	DATA & Tideview		Mileage		54.00	23.16							
						-							
06-02-17	Closing of Digby Senior Games		Mileage		50.00	21.45							
06-02-17	DALA Graduation		Mileage		50.00	21.45							
06-08-17	Digby Bd of Trade Awards		Mileage		54.00	23.16							
06-12-17	COTW		Mileage		52.00	22.30							
06-14-17	DATA & Senior Safety		Mileage		52.00	22.30							
06-16-17	Joe Casey Memorial Award		Mileage		52.00	22.30							
06-19-17	By-Law & Policy		Mileage		52.00	22.30							
06-19-17	Clare Council Meeting		Mileage		56.00	24.02							
06-28-17	DALA		Mileage		50.00	21.45							
06-28-17	Tideview		Mileage		50.00	21.45							
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				-		267.63	-	-	-		-	-	-
					Office USE only	24.94							

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

Print name and position: Finance Manager — Signed: July 24/17

*APPROVED by:

Print name and position: CAO — Signed: July 24, 2017

Total Claim:	267.63
Less amount paid directly by municipality:	-
	267.63
	-
Balance Due (Owed):	267.63