Municipality of the District of Digby Expense Claim

Claimant's Name: George Manzer

Claimant's Title: Councillor

Date expense report posted

FEB 07 2020

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
01/06/20	By Law & Policy				52.00	23.84							
01/13/20	COTW				52.00	23.84							
01/15/20	Cermaque at the Digby Fire				52.00	23.84							
	Hall and Senior Safety				-	-							
01/23/20	Minister of Fisheries in Halifax				500.00	229.25							
01/23/20	Dinner in Halifax					-			45.00				
01/23/20	Parking in Halifax				-	-				Parking	14.00		
01/27/20	council				52.00	23.84							
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				-		324.62	-	-	45.00		14.00	-	-
					Office USE only	30.24							

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

GEORGE MANZER COUNCILLOR (signature)

Print name and position *Signed*

*APPROVED by:

Jeff Sunderland CAO (signature)

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 professional development expenses. Municipalities may choose to report other expenses.

Total Claim:	383.62
Less amount paid directly by municipality:	-
	383.62
	-
Balance Due (Owed):	383.62